

PROJECT

Southern Queensland Correctional Precinct, Stage 2 or SQCP2

REPORT

Site Works - Work list

DATE

May 16, 2025

Filtered Criteria

Status: Not Assigned, Assigned, Rejected, In Progress

STATUS

Total Overdue	1287
Not Assigned	1
Assigned	1095
In-Progress	922
Work Completed	0
Rejected	71
Closed	0

WORK LIST

#ISS45465 **Defect Inspection****Assigned**

(R3) Residential Accommodation » (R3.01) ENTRY / EXIT R3.01

R3C entry door from landing appears to have dropped and is binding on the frame at the top corner above the lock.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 16, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on May 15, 2025

Correspondence & History

May 16, 2025 9:54 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 16, 2025 9:54 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 15, 2025 3:02 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 15, 2025 3:02 PM - Bill Thompson (DEPW): Created

#ISS45464 **Defect Inspection**

In-Progress by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on May 16, 2025 6:05 AM

Due May 23, 2025

(H2) Sports Hall » (H2.09) SCV H2.09

Support post for Sprinkler Valve set has not been bolted to the slab below.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge on May 16, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on May 15, 2025

Correspondence & History

May 16, 2025 6:05 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress

May 16, 2025 5:39 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 16, 2025 5:38 AM - Liam Rogers (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge

May 15, 2025 2:57 PM - Bill Thompson (DEPW): Assigned to John Holland - Services

May 15, 2025 2:57 PM - Bill Thompson (DEPW): Created

#ISS45463 **Defect Inspection**

Assigned

Due May 23, 2025

(R3) Residential Accommodation » (R3D.03) ROOM 3 R3D.03

Adhesive on floor to be cleaned off.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on May 15, 2025

Correspondence & History

May 15, 2025 2:27 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 15, 2025 2:27 PM - Bill Thompson (DEPW): Created

#ISS45462 **Defect Inspection**

Assigned

Due May 23, 2025

(R3) Residential Accommodation » (R3B.12) ACC BATHROOM R3B.12

Door damaged below handle plate on inside.

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Amalgamated Group on May 16, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on May 15, 2025

Correspondence & History

May 16, 2025 5:39 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 16, 2025 5:38 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Amalgamated Group

May 15, 2025 2:30 PM - Bill Thompson (DEPW): Updated

May 15, 2025 2:12 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 15, 2025 2:12 PM - Bill Thompson (DEPW): Created

#ISS45461 **Defect Inspection**

Assigned

Due May 23, 2025

(R3) Residential Accommodation » (R3B.11) BATHROOM R3B.11

Basin spout leaking

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on May 16, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on May 15, 2025

Correspondence & History

May 16, 2025 9:06 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 16, 2025 9:06 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

May 15, 2025 2:30 PM - Bill Thompson (DEPW): Updated

May 15, 2025 2:03 PM - Bill Thompson (DEPW): Assigned to John Holland - Services

May 15, 2025 2:03 PM - Bill Thompson (DEPW): Created

#ISS45460 **Defect Inspection**

Assigned

Due May 23, 2025

(ER) Entry Building - Residential » (ER1.25) STAFF BREAK ROOM ER1.25

Aluminium Threshold is hollow when walked on to outside Courtyard door

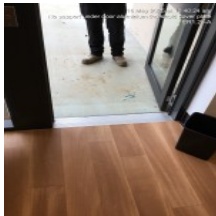
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on May 15, 2025

Correspondence & History

May 15, 2025 2:33 PM - Bill Thompson (DEPW): Updated

May 15, 2025 1:36 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 15, 2025 1:36 PM - Bill Thompson (DEPW): Created

#SS45459 Flashing missing to exit light

In-Progress by Jonathen Lloyd (John Holland - Services) on May 16, 2025 11:36 AM

Due May 29, 2025

(ES) Entry Building - Secure » (ES1.43) E1 COURTYARD 1 ES1.43

Exit light missing flashing and now screw holes in awning, bung missing from exit light.

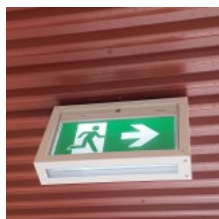
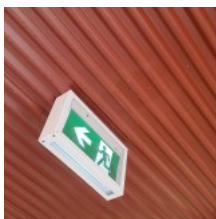
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Fredon Electrical QLD on May 15, 2025

Documents & Photos



Created by: Liam Rogers (John Holland Delivery - Building) on May 15, 2025

Correspondence & History

May 16, 2025 11:36 AM - Jonathen Lloyd (John Holland - Services): In Progress

May 15, 2025 11:55 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

May 15, 2025 11:55 AM - Liam Rogers (John Holland Delivery - Building): Created

#SS45458 Defects Inspection

Assigned

(C) Close Supervision and Support » (C.53) TEA ROOM C.53

Zip hot/chilled water dispenser not working on Chill side

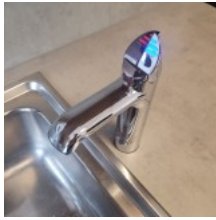
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on May 16, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on May 15, 2025

Correspondence & History

May 16, 2025 12:02 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

May 16, 2025 12:02 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 15, 2025 9:49 AM - Bill Thompson (DEPW): Assigned to John Holland - Services

May 15, 2025 9:49 AM - Bill Thompson (DEPW): Created

#ISS45457 Architectural Inspection

Assigned

Due May 23, 2025

(S34) Secure Accommodation » (S4.49) DAYROOM S4.49

Ceiling hatches need painting as they were changed out for bigger ones

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Created by: Bill Thompson (DEPW) on May 15, 2025

Correspondence & History

May 15, 2025 9:41 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 15, 2025 9:41 AM - Bill Thompson (DEPW): Created

#ISS45456 Defect Inspection

Assigned

Due May 23, 2025

(S34) Secure Accommodation » (S3.41) CELL 41 S3.41

Cell door external handle damaged and requires replacing

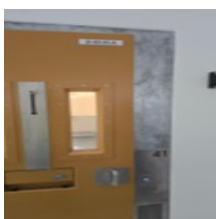
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on May 15, 2025

Correspondence & History

May 15, 2025 9:34 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

#ISS45455 **Audit Architectural Inspection**

Assigned

Due May 23, 2025

(T34) Transition Accommodation » (T34.04) OFFICE T34.04

Door D-T34.04A won't self-close into lock, closer needs adjusting.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Bill Thompson (DEPW) on May 14, 2025

Correspondence & History

May 14, 2025 5:27 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 14, 2025 5:27 PM - Bill Thompson (DEPW): Created

#ISS45454 **Defect Inspection**

Assigned

Due May 23, 2025

(X1) Visitor Processing » (X1.01) WAITING AREA X1.01

150mm downpipe discharging to ground and area is a mess with left over construction materials.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Bill Thompson (DEPW) on May 14, 2025

Correspondence & History

May 14, 2025 4:08 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 14, 2025 4:08 PM - Bill Thompson (DEPW): Created

#ISS45451 **Hydraulic Defect inspection.**

Assigned

Due Mar 28, 2025

(X3) Existing Building - Pump House » (X3.01) Existing Pumphouse

Grundfos Water pumps water hammer concerns, and degradation effects on the X3 pipework infrastructure , John Holland to advise on the investigation from the manufacture.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on May 14, 2025

Correspondence & History

May 14, 2025 2:49 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

May 14, 2025 2:49 PM - Simon Holtom (DEPW): Created

#ISS45450 Defect Inspection

Assigned

Due May 23, 2025

(KL) Kitchen and Laundry » (B.04) BULK STORES B.04

Roller door to Bulk Stores needs attention. Holes in galvanised posts @ roller door and gap @ wall to gal post.

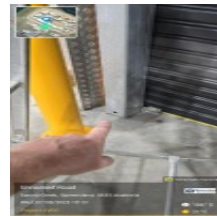
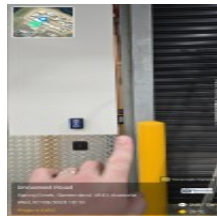
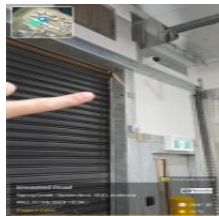
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 15, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on May 14, 2025

Correspondence & History

May 15, 2025 3:07 PM - Bill Thompson (DEPW): Updated

May 15, 2025 8:22 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build

May 15, 2025 8:22 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 2:22 PM - Bill Thompson (DEPW): Assigned to John Holland - Services

May 14, 2025 2:22 PM - Bill Thompson (DEPW): Created

#ISS45448 Defect Inspection

Assigned

Due May 23, 2025

(KL) Kitchen and Laundry » (B.04) BULK STORES B.04

AC duct does not have flashing fitted where penetrating wall on mezzanine near roller door.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: A. G. Coombs Pty Ltd - Mechanical on May 15, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on May 14, 2025

Correspondence & History

May 15, 2025 8:22 AM - Liam Rogers (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical

May 15, 2025 8:22 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 2:18 PM - Bill Thompson (DEPW): Assigned to John Holland - Services
May 14, 2025 2:18 PM - Bill Thompson (DEPW): Created

#ISS45447 **Defect Inspection**

Assigned

Due May 23, 2025

(KL) Kitchen and Laundry » (B.04) BULK STORES B.04

20mm Electrical conduit sticking up from floor at top of stairs on mezzanine

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on May 15, 2025

Created by: Bill Thompson (DEPW) on May 14, 2025

Correspondence & History

May 15, 2025 8:22 AM - Liam Rogers (John Holland Delivery - Building): Please supply photo
May 15, 2025 8:22 AM - Liam Rogers (John Holland Delivery - Building): Assigned to DEPW
May 15, 2025 8:22 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 14, 2025 3:08 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
May 14, 2025 3:08 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 14, 2025 2:17 PM - Bill Thompson (DEPW): Assigned to John Holland - Services
May 14, 2025 2:17 PM - Bill Thompson (DEPW): Created

#ISS45446 **Defect Inspection**

In-Progress by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on May 16, 2025 6:05 AM

Due May 23, 2025

(KL) Kitchen and Laundry » (B.04) BULK STORES B.04

Fire pipe and purlin brace not sealed at wall top left of stairs

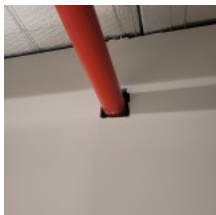
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge on May 15, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on May 14, 2025

Correspondence & History

May 16, 2025 6:05 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress
May 15, 2025 8:22 AM - Liam Rogers (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge
May 15, 2025 8:22 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 14, 2025 2:16 PM - Bill Thompson (DEPW): Assigned to John Holland - Services
May 14, 2025 2:16 PM - Bill Thompson (DEPW): Created

#ISS45444 **Defect Inspection**

Assigned

Due May 23, 2025

(KL) Kitchen and Laundry » (K.03) KITCHEN K.03

Lagging missing on wash down reel next to deep fryer temporary valve

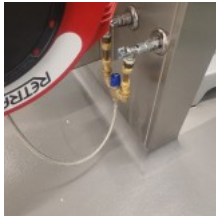
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on May 15, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on May 14, 2025

Correspondence & History

May 15, 2025 8:53 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

May 15, 2025 8:53 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 2:12 PM - Bill Thompson (DEPW): Assigned to John Holland - Services

May 14, 2025 2:12 PM - Bill Thompson (DEPW): Created

#ISS45443 Defect Inspection

Assigned

Due May 23, 2025

(KL) Kitchen and Laundry » (FM.01) FM OFFICE FM.01

Intercom not fitted at door D-FM.01-A

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 14, 2025

Created by: Bill Thompson (DEPW) on May 14, 2025

Correspondence & History

May 14, 2025 3:10 PM - Liam Rogers (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

May 14, 2025 3:10 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 2:10 PM - Bill Thompson (DEPW): Updated

May 14, 2025 2:10 PM - Bill Thompson (DEPW): Assigned to John Holland - Services

May 14, 2025 2:10 PM - Bill Thompson (DEPW): Created

#ISS45442 Audit Architectural Inspection

Assigned

Due May 23, 2025

(S12) Secure Accommodation » (S2.14) CELL 14 S2.14

Damage to paint on both blackboards

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Amalgamated Group on May 14, 2025

Created by: Bill Thompson (DEPW) on May 14, 2025

Correspondence & History

May 14, 2025 12:01 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Amalgamated Group

May 14, 2025 8:30 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 14, 2025 8:30 AM - Bill Thompson (DEPW): Created

#ISS45441 **Defect Inspection**

Assigned

(C) Close Supervision and Support » (CO.01) OBS 1 CO.01

Galvanised cover to TV in OBS Cell 1 & 2 need sealant.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Froth Build on May 14, 2025

Created by: Bill Thompson (DEPW) on May 13, 2025

Correspondence & History

May 14, 2025 12:02 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Froth Build

May 14, 2025 12:02 PM - Darren Mansell (John Holland Delivery - Building): Updated

May 13, 2025 4:31 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 13, 2025 4:31 PM - Bill Thompson (DEPW): Created

#ISS45440 **Defect Inspection**

Rejected by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on May 16, 2025

11:39 AM

(C) Close Supervision and Support » (C.27) YARD 1 C.27

Sprinkler droppers in yards (eg. C27) need to be sealed. Check all yards.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge on May 16, 2025

Created by: Bill Thompson (DEPW) on May 13, 2025

Correspondence & History

May 16, 2025 11:39 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): As Entire are now demob off site, without a photo to help understand the defect better Entire wont be returning to site for solely this purpose.

May 16, 2025 11:28 AM - Liam Rogers (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge

May 16, 2025 11:28 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 13, 2025 4:28 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 13, 2025 4:28 PM - Bill Thompson (DEPW): Created

#ISS45439 **Defect Inspection**

Assigned

(C) Close Supervision and Support » (C.15A) CELL 15 C.15A

Cell 15 doorstop (D-C.15A-A) has chip @ bottom fixing on wall. All door stops need to be checked in this area.

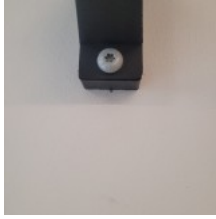
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 13, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on May 13, 2025

Correspondence & History

May 16, 2025 12:03 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 13, 2025 4:26 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 13, 2025 4:26 PM - Bill Thompson (DEPW): Created

#ISS45437 External Inspection

Assigned

Due May 23, 2025

(S34) Secure Accommodation » (S34-323) South Elev

Guttering on S/E corner adjacent plantroom door is leaking @ end cap and mould is visible on precast panel (Gate G-AA-003)

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: Havendeen on May 13, 2025

Created by: Bill Thompson (DEPW) on May 13, 2025

Correspondence & History

May 13, 2025 4:25 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Havendeen
May 13, 2025 3:27 PM - Bill Thompson (DEPW): Updated
May 13, 2025 3:27 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 13, 2025 3:27 PM - Bill Thompson (DEPW): Created

#ISS45436 Architectural Inspection

Assigned

Due Feb 14, 2025

(S34) Secure Accommodation » (S3.04) CELL 4 S3.04

Wall needs touch up where intercom was installed above bed.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Amalgamated Group on May 13, 2025

Created by: Bill Thompson (DEPW) on May 13, 2025

Correspondence & History

May 13, 2025 4:24 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Amalgamated Group
May 13, 2025 3:12 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 13, 2025 3:12 PM - Bill Thompson (DEPW): Created

#ISS45432 Security mushroom button faceplate wall penetration

Rejected by Chris Bottema (Fredon Electrical QLD) on May 15, 2025 7:59 AM

(T34) Transition Accommodation » (T34.04) OFFICE T34.04

Wall penetration to large for faceplate

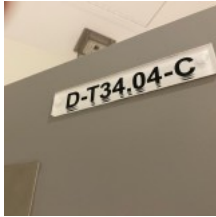
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on May 14, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on May 9, 2025

Correspondence & History

May 15, 2025 7:59 AM - Chris Bottema (Fredon Electrical QLD): Tilt Panels were signed off by both parties before installation of pathway, orientation of the box matches the for construction tilt panel drawing

May 14, 2025 6:12 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 6:12 PM - Liam Rogers (John Holland Delivery - Building): Fredon supplied pathway

May 14, 2025 6:11 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

May 14, 2025 6:11 PM - Liam Rogers (John Holland Delivery - Building): Assigned

May 13, 2025 8:22 AM - Brendan Lunn (SAAB Australia PTY LTD): JHG Subcontractor had installed wall box within tilt panel in the wrong direction, SAAB have installed for testing. NOT SAAB.

May 10, 2025 9:40 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 10, 2025 9:40 AM - Liam Rogers (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

May 9, 2025 11:02 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

May 9, 2025 11:02 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS45421 Security cameras

Rejected by Mick Scheuerle (SAAB Australia PTY LTD) on May 9, 2025 6:32 AM

(X1) Visitor Processing

New security cameras have not been provided with tampers on Oneview

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 8, 2025

Created by: Stephen Thorne (Webb Australia (Qld)) on May 8, 2025

Correspondence & History

May 9, 2025 6:51 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 9, 2025 6:32 AM - Mick Scheuerle (SAAB Australia PTY LTD): SQCC don't have capacity to support camera tampers as such no camera in SQCC have tamper.

Other X building cameras connected to SQCC also don't have tampers.

May 8, 2025 9:18 PM - Liam Rogers (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

May 8, 2025 9:18 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 8, 2025 10:56 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

May 8, 2025 10:56 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS45420 Security cameras

Rejected by Mick Scheuerle (SAAB Australia PTY LTD) on May 9, 2025 6:32 AM

(X8) Existing HV and Generator Building » (X8 ext) Generator Compound

New security cameras have not been provided with tampers on Oneview

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 8, 2025

Created by: Stephen Thorne (Webb Australia (Qld)) on May 8, 2025

Correspondence & History

May 9, 2025 6:32 AM - Mick Scheuerle (SAAB Australia PTY LTD): SQCC don't have capacity to support camera tampers as such no camera in SQCC have tamper.

Other X building cameras connected to SQCC also don't have tampers.

May 8, 2025 9:18 PM - Liam Rogers (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

May 8, 2025 9:18 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 8, 2025 10:56 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

May 8, 2025 10:56 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS45413 Sleepout Screen Fixings

Assigned by Anthony Mesic (Colemans) on May 8, 2025 11:46 AM

Due May 16, 2025

(R1) Residential Accommodation » (R1A.08) SLEEPOUT R1A.08

Roofing screws to top of high level sleepout screens to be replaced with anti-tamper screws as documented. Also, screws missing to top of door frames (see Photo SO_03) Applies to all residential and reintegration buildings (C & D wings)

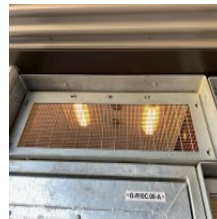
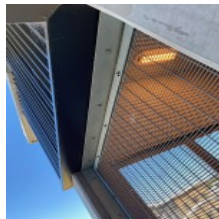
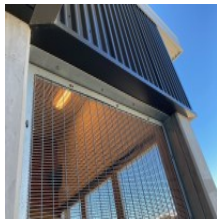
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Colemans on May 13, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on May 7, 2025

Correspondence & History

May 13, 2025 4:23 PM - Darren Mansell (John Holland Delivery - Building): tony we need to discuss.

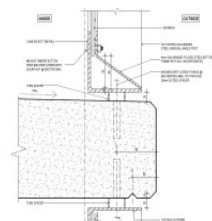
May 13, 2025 4:22 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Colemans

May 13, 2025 4:22 PM - Darren Mansell (John Holland Delivery - Building): Updated

May 13, 2025 9:29 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 13, 2025 9:29 AM - Bill Thompson (DEPW): Updated

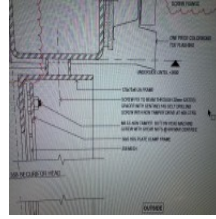
May 8, 2025 4:27 PM - Bill Thompson (DEPW): Refer GBA-DWG-AR-AS-558[3]_Section 5 below for M16 side fixing details.



May 8, 2025 4:16 PM - Bill Thompson (DEPW): These compliant fixings have been installed to the small panels above the gates, but the fixings to the large panels outside the gates and on the front of the buildings remain non-compliant. Also, the tamper-proof fixings installed to the sides of the screens are only 8mm concrete bolts, but the design documentation calls for these to be 16mm diameter @ 400mm spacing.

May 8, 2025 2:33 PM - Anthony Mesic (Colemans): All,

See snapshot from Drawing GBA-DWG-AR-AS-558, the fixing required is a 14-gauge self-drilling security fixing. See attached photo of the Sentinel 14-gauge self-drill pentaforce fixings used. Fixings comply and will not be changed. If you want to change Specifications, please provide an amended design and an SI and we can change this to suit your revised design.



May 8, 2025 1:51 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

May 8, 2025 1:29 PM - Bill Thompson (DEPW): The fixings at the tops of the screens do not comply with the design documentation in size and security. These need to be replaced with compliant fixings.

May 8, 2025 11:55 AM - Anthony Mesic (Colemans): Apologies - see attached photo of c hanged fixings above gates



May 8, 2025 11:54 AM - Anthony Mesic (Colemans): All fixings to headers above gates have been swapped out with security fixings as these are generally <3m above ground/slab level. NO fixings to the external sections where fixing is 3m from ground level requires security fixings and has not been replaced. Refer to Specification S02 (p7)

May 8, 2025 11:46 AM - Anthony Mesic (Colemans): Work Completed

May 8, 2025 11:04 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 8, 2025 11:03 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Colemans

May 8, 2025 7:58 AM - Bill Thompson (DEPW): Updated

May 7, 2025 9:51 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 7, 2025 9:51 AM - Bill Thompson (DEPW): Created

#ISS45411 **Carpark Overlay (SMS)**

Rejected by Michael Wilkin (SAAB Australia PTY LTD) on May 13, 2025 9:35 AM
(X21) CHILLER PLANT X21.01

Womens Oneview carpark overlay to be updated

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 6, 2025

Created by: Stephen Thorne (Webb Australia (Qld)) on May 6, 2025

Correspondence & History

May 13, 2025 9:35 AM - Michael Wilkin (SAAB Australia PTY LTD): Double up, refer to Defect #IS45423

May 13, 2025 9:34 AM - Michael Wilkin (SAAB Australia PTY LTD): Double up, refer to Defect #IS45423

May 6, 2025 8:23 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

May 6, 2025 8:36 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

May 6, 2025 8:36 AM - Stephen Thorne (Webb Australia (Qld)): Updated

May 6, 2025 8:36 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS45410 **Camera Tamperers**

Rejected by Renee Evans (SAAB Australia PTY LTD) on May 15, 2025 1:43 PM
(X8) Existing HV and Generator Building » (X8 ext) Generator Compound

New Cameras have not been configured for Tamper

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 6, 2025

Created by: Stephen Thorne (Webb Australia (Qld)) on May 6, 2025

Correspondence & History

May 15, 2025 1:43 PM - Renee Evans (SAAB Australia PTY LTD): SQCC don't have capacity to support camera tampers as such no camera in SQCC have tamper.

Other X building cameras connected to SQCC also don't have tampers.

May 15, 2025 4:32 AM - Liam Rogers (John Holland Delivery - Building): Assigned

May 7, 2025 12:07 PM - Liam Rogers (John Holland Delivery - Building): Work Completed

May 6, 2025 8:21 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

May 6, 2025 8:33 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

May 6, 2025 8:33 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS45409 **Security panel**

Rejected by Mick Scheuerle (SAAB Australia PTY LTD) on May 7, 2025 1:39 PM

(X1) Visitor Processing » (X1.16) COMMS X1.16

Offline alarms not coming through when Gallagher Panel is connected to network after being made offline

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 6, 2025

Created by: Stephen Thorne (Webb Australia (Qld)) on May 6, 2025

Correspondence & History

May 7, 2025 1:39 PM - Mick Scheuerle (SAAB Australia PTY LTD): The current OneView version installed in SQCC does not currently support offline events through this OPC interface. However, the functionality will be supported in later version of OneView planned to be rolled out as part of existing centre maintenance contract lifecycle.

May 7, 2025 12:07 PM - Liam Rogers (John Holland Delivery - Building): Assigned

May 6, 2025 8:21 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

May 6, 2025 8:30 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

May 6, 2025 8:30 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS45408 **Camera Tampers**

Rejected by Mick Scheuerle (SAAB Australia PTY LTD) on May 7, 2025 1:29 PM

(X1) Visitor Processing » (X1.01) WAITING AREA X1.01

Camera Tampers not configured for all X1 cameras

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 6, 2025

Created by: Stephen Thorne (Webb Australia (Qld)) on May 6, 2025

Correspondence & History

May 7, 2025 1:29 PM - Mick Scheuerle (SAAB Australia PTY LTD): SQCC don't have capacity to support camera tampers as such no camera in SQCC have tamper.

Other X building cameras connected to SQCC also don't have tampers.

May 6, 2025 8:21 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

May 6, 2025 8:28 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

May 6, 2025 8:28 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS45404 **SCN fibre patch leads**

Assigned

(X1) Visitor Processing » (X1.16) COMMS X1.16

New SCN Grey fibre patch leads to be changed to purple

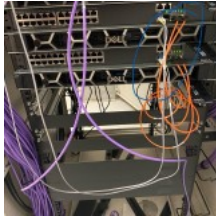
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 6, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on May 2, 2025

Correspondence & History

May 6, 2025 8:21 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

May 2, 2025 3:26 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

May 2, 2025 3:26 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS45400 **PSN fibre cable**

Rejected by Renee Evans (SAAB Australia PTY LTD) on May 15, 2025 5:35 PM

(X1) Visitor Processing » (X1.16) COMMS X1.16

PSN fibre cable for temporary visitors processing not provided with Velcro ties in rack

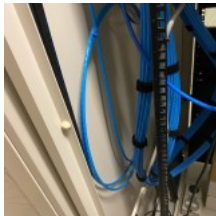
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 6, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on May 2, 2025

Correspondence & History

May 15, 2025 5:35 PM - Renee Evans (SAAB Australia PTY LTD): PSN fibre cables not installed by Saab.

May 6, 2025 8:21 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

May 6, 2025 8:20 PM - Matt Perkins (John Holland - Services): Assigned to Fredon Electrical QLD

May 6, 2025 8:20 PM - Matt Perkins (John Holland - Services): Updated

May 2, 2025 3:17 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

May 2, 2025 3:17 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS45391 **External security cables surge protection**

Assigned

(X8) Existing HV and Generator Building » (X8 ext) Generator Compound

New security cables not run through Surge Protection into rack

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 6, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on May 2, 2025

Correspondence & History

May 6, 2025 8:25 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
May 6, 2025 8:25 PM - Matt Perkins (John Holland - Services): Updated
May 6, 2025 8:32 AM - Stephen Thorne (Webb Australia (Qld)): Updated
May 2, 2025 3:01 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
May 2, 2025 3:01 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS45388 Sitewide camera bases

Assigned

(ES) Entry Building - Secure

On the western side of the project including the walkways, S1/2 ,S3/4, S5/6 , ES internal and external camera bases are missing the tamper proof screws to hold knock out as seen in the second picture attached to this correspondence

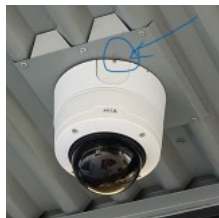
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 6, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on May 2, 2025

Correspondence & History

May 6, 2025 8:23 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
May 2, 2025 2:51 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
May 2, 2025 2:51 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS45387 MCR radio pc

Assigned

(G) Gatehouse » (G.36) MCR G.36

Radio PC is not secured in desk cavity , has hanging usb hud and is sitting on radio equipment also not secured in cavity plus has a blue patch lead not purple

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 6, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on May 2, 2025

Correspondence & History

May 6, 2025 8:22 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

May 2, 2025 2:51 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

May 2, 2025 2:51 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS45379 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(W) Industries » (W.31) OFFICE W.31

Skirting missing behind fridge

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 2, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 2, 2025 2:42 PM - Tom Roberts (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

May 2, 2025 2:42 PM - Tom Roberts (John Holland Delivery - Building): Updated

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45377 **Combined Inspection (JHG, DEPW, QCS)**

Assigned by John Lawson (North West Commercial Industries) on May 16, 2025 8:24 AM

(W) Industries » (W.31) OFFICE W.31

W-31-A caulking required to door frame

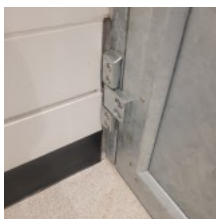
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 16, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 16, 2025 8:52 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 16, 2025 8:52 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 16, 2025 8:28 AM - John Lawson (North West Commercial Industries): Complete



May 16, 2025 8:24 AM - John Lawson (North West Commercial Industries): Complete

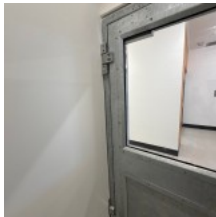
May 16, 2025 8:24 AM - John Lawson (North West Commercial Industries): Work Completed

May 9, 2025 6:51 AM - Liam Rogers (John Holland Delivery - Building): Assigned to North West Commercial Industries

May 9, 2025 6:51 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 9, 2025 6:51 AM - Liam Rogers (John Holland Delivery - Building): Assigned

May 6, 2025 8:59 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Caulking to be done by wall liners



May 2, 2025 3:20 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45375 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(W) Industries » (W.13) PRISONER WC W.13

Chip in epoxy

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 2, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 2, 2025 10:35 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Could you please elaborate to where exactly this chip is?
ie Floor, wall, location

May 2, 2025 8:00 AM - Scott Paton (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45374 **Combined Inspection (JHG, DEPW, QCS)**

Assigned by John Lawson (North West Commercial Industries) on May 15, 2025 12:21 PM

(W) Industries » (W.13) PRISONER WC W.13

Door stops to partitions

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: North Australian Contracting on May 16, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 16, 2025 8:21 AM - Liam Rogers (John Holland Delivery - Building): Assigned to North Australian Contracting

May 16, 2025 8:21 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 16, 2025 8:21 AM - Liam Rogers (John Holland Delivery - Building): Assigned
May 15, 2025 12:21 PM - John Lawson (North West Commercial Industries): Not in NWCIQLD scope
May 2, 2025 3:21 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North West Commercial Industries
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45373 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(W) Industries » (W.28) FOYER W.28

D-W.28-A nails to window reveal to be sealed

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Queensland Glass on May 2, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 2, 2025 3:21 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45368 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(W) Industries » (W.05A) WASTE SORTING W.05A

D-W.05A-D door seal missing

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 2, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 2, 2025 2:44 PM - Tom Roberts (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
May 2, 2025 2:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45365 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(W) Industries » (W.02) WORKSHOP 2 W.02

Roller door fixings should be shear nuts?

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Mirage Doors on May 2, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 2, 2025 1:15 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Mirage Doors
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45364 **Combined Inspection (JHG, DEPW, QCS)**

Rejected by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on May 6, 2025
6:07 AM

(W) Industries » (W.02) WORKSHOP 2 W.02

D-W.02-C door fire tag

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge on May 2, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 6, 2025 6:07 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Doors are not Entire ?

May 2, 2025 1:15 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45362 **Combined Inspection (JHG, DEPW, QCS)**

In-Progress by Seb Plant (John Barnes Queensland) on May 2, 2025 2:46 PM

(W) Industries » (W.02) WORKSHOP 2 W.02

TMV's to be master keyed

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on May 2, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 2, 2025 2:46 PM - Seb Plant (John Barnes Queensland): In Progress

May 2, 2025 1:15 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Barnes Queensland

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45361 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(W) Industries » (W.01) WORKSHOP 1 W.01

Roller door detail

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Mirage Doors on May 2, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 2, 2025 1:15 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Mirage Doors

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45356 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(W) Industries » (W.01) WORKSHOP 1 W.01

Perimeter grouting to precast to be checked, some areas hollow

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Beenleigh Steel Fabrications on May 2, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 2, 2025 1:16 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45355 Combined Inspection (JHG, DEPW, QCS)

Assigned

(W) Industries » (W.01) WORKSHOP 1 W.01

Exit door seals to be fixed

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 2, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 2, 2025 3:22 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45351 Combined Inspection (JHG, DEPW, QCS)

Rejected by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on May 6, 2025

6:10 AM

(P) Prisoner Processing » (P.29) BIN STORE P.29

Cover plates missing to fire panels

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge on May 2, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 6, 2025 10:30 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): we did a walk of the area this morning and can only expect reference is to LPG gas panels maybe ?

May 6, 2025 6:10 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Any more details or a photo ?

May 2, 2025 3:06 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45350 Combined Inspection (JHG, DEPW, QCS)

Assigned

(P) Prisoner Processing » (P.29) BIN STORE P.29

Seal pipes to slab

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 2, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 2, 2025 3:22 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Froth Build

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45349 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(P) Prisoner Processing » (P.28) OFFICE P.28

Evac sign not installed level

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 14, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 14, 2025 12:02 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Froth Build

May 14, 2025 12:02 PM - Darren Mansell (John Holland Delivery - Building): Updated

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45348 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(P) Prisoner Processing » (P.28) OFFICE P.28

Concrete exposed under desk next to drawers

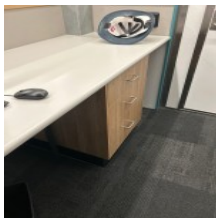
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 2, 2025 2:14 PM - Scott Paton (John Holland Delivery - Building): Updated

May 2, 2025 1:18 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45346 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(P) Prisoner Processing » (P.28) OFFICE P.28

Sealant to doors P.27-A & B

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 14, 2025 10:10 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 2, 2025 8:34 AM - Scott Paton (John Holland Delivery - Building): Assigned to Froth Build

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45345 **Combined Inspection (JHG, DEPW, QCS)**

In-Progress by Seb Plant (John Barnes Queensland) on May 2, 2025 12:02 PM

(P) Prisoner Processing » (P.26) STAFF WC P.26

Access panel hardware to be changed

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on May 2, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 2, 2025 12:02 PM - Seb Plant (John Barnes Queensland): In Progress

May 2, 2025 10:29 AM - Scott Paton (John Holland Delivery - Building): Assigned to John Barnes Queensland

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45344 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(P) Prisoner Processing » (P.20) VEHICLE LOCK P.20

Sealant to wall and slab joint

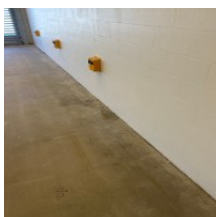
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 2, 2025 2:14 PM - Scott Paton (John Holland Delivery - Building): Updated
May 2, 2025 8:34 AM - Scott Paton (John Holland Delivery - Building): Assigned to Froth Build
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45342 **Combined Inspection (JHG, DEPW, QCS)**

Rejected by Henry Werner (Pro Concrete) on May 6, 2025 9:12 AM
(P) Prisoner Processing » (P.20) VEHICLE LOCK P.20

General concrete defects and patching

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on May 2, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 6, 2025 9:12 AM - Henry Werner (Pro Concrete): Please provide pics or more detail of defect
May 2, 2025 1:18 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Pro Concrete
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45341 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(P) Prisoner Processing » (P.10) ENTRY CORRIDOR P.10

Operation of property conveyor with bottom rail

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: PG Systems on May 2, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 2, 2025 2:55 PM - Liam Rogers (John Holland Delivery - Building): Assigned to PG Systems
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45334 **Combined Inspection (JHG, DEPW, QCS)**

Assigned by Liam Rogers (John Holland Delivery - Building) on May 14, 2025 11:30 AM

Due May 16, 2025

(P) Prisoner Processing » (P.14) URINALYSIS P.14

Access panel hardware to be changed

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 14, 2025 2:13 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 2:13 PM - Rod Bussing (DEPW): Updated
May 14, 2025 2:12 PM - Rod Bussing (DEPW): Clean hand marks off access panel to close out
May 14, 2025 11:30 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 14, 2025 11:30 AM - Liam Rogers (John Holland Delivery - Building): Work Completed
May 2, 2025 12:02 PM - Seb Plant (John Barnes Queensland): In Progress
May 2, 2025 10:29 AM - Scott Paton (John Holland Delivery - Building): Assigned to John Barnes Queensland
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45333 Combined Inspection (JHG, DEPW, QCS)

Assigned by Seb Plant (John Barnes Queensland) on May 7, 2025 12:49 PM

(P) Prisoner Processing » (P.13) CONSULT P.13

Not locking P.13-B

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 14, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 14, 2025 10:26 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
May 14, 2025 10:26 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 14, 2025 10:26 AM - Liam Rogers (John Holland Delivery - Building): Assigned
May 7, 2025 12:49 PM - Seb Plant (John Barnes Queensland): Cylinder is operational as per spec. There needs to be an adaptor installed to the mortice lock. I believe these are litskys doors
May 2, 2025 3:06 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Barnes Queensland
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 2, 2025 7:41 AM - Rob Ward (DEPW): Created

#ISS45331 Combined Inspection (JHG, DEPW, QCS)

Rejected by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on May 6, 2025 11:26 AM

(P) Prisoner Processing » (P.10) ENTRY CORRIDOR P.10

Popper too loose

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 2, 2025

Created by: Rob Ward (DEPW) on May 2, 2025

Correspondence & History

May 6, 2025 11:26 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): None of Lietzke doors has a popper
May 2, 2025 3:07 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

#ISS45328 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(M) Medical unit & Safety Unit » (SU.29) OFFICE SU.29

Can reach through to button through bars and handle loose

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:44 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 2, 2025 10:00 AM - Anya Safronova (John Holland Delivery - Building): Updated

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45327 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(M) Medical unit & Safety Unit » (M.65) ELEC M.65

Fix door seal top

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 16, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 16, 2025 8:21 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 16, 2025 8:21 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build

May 2, 2025 1:25 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North West Commercial Industries

May 2, 2025 10:11 AM - Anya Safronova (John Holland Delivery - Building): Updated

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45322 **Combined Inspection (JHG, DEPW, QCS)**

Assigned by Daniel Shailer (Amalgamated Group) on May 14, 2025 7:03 AM

(M) Medical unit & Safety Unit » (SU.12) OBS 2 SU.12

Patch under intercom

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 14, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 14, 2025 3:43 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 3:43 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

May 14, 2025 3:43 PM - Liam Rogers (John Holland Delivery - Building): Assigned

May 14, 2025 7:03 AM - Daniel Shailer (Amalgamated Group): Assign to mfp its epoxy



May 2, 2025 10:04 AM - Anya Safronova (John Holland Delivery - Building): Updated

May 2, 2025 8:02 AM - Scott Paton (John Holland Delivery - Building): Assigned to Amalgamated Group

May 2, 2025 8:02 AM - Scott Paton (John Holland Delivery - Building): Updated

May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 4:19 PM - Scott Paton (John Holland Delivery - Building): Assigned to Amalgamated Group

May 1, 2025 4:19 PM - Scott Paton (John Holland Delivery - Building): Updated

May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45319 **Combined Inspection (JHG, DEPW, QCS)**

Rejected by Michael Couchman (NEC) on May 14, 2025 3:49 PM

(M) Medical unit & Safety Unit » (M.41) TREATMENT 1 M.41

Fix fixings to be secure to wall

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: NEC on May 14, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 14, 2025 3:49 PM - Michael Couchman (NEC): Not installed by NEC
May 14, 2025 3:43 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 14, 2025 3:43 PM - Liam Rogers (John Holland Delivery - Building): Assigned to NEC
May 14, 2025 3:43 PM - Liam Rogers (John Holland Delivery - Building): Assigned
May 8, 2025 12:53 PM - Paul Gapes (Midmed Medical Equipment): Midmed did not supply or install.
May 8, 2025 11:48 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 8, 2025 11:47 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Midmed Medical Equipment
May 8, 2025 11:47 AM - Liam Rogers (John Holland Delivery - Building): Assigned
May 2, 2025 3:22 PM - Rob Cunningham (Bridgeman): Not supplied or installed by Bridgeman
May 2, 2025 3:08 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Bridgeman
May 2, 2025 10:14 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45318 Combined Inspection (JHG, DEPW, QCS)

Assigned

(M) Medical unit & Safety Unit » (M.33) DOSING M.33

Caulk corner

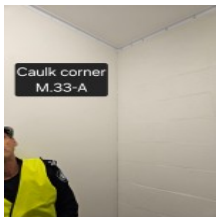
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:51 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Froth Build
May 2, 2025 10:15 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45316 Combined Inspection (JHG, DEPW, QCS)

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on May 6, 2025 8:16 AM

(M) Medical unit & Safety Unit » (M.18) ADMINISTRATION M.18

Check screws on panel next to M.18-A, gas monitoring panel.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: A. G. Coombs Pty Ltd - Mechanical on May 8, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 8, 2025 11:48 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 8, 2025 11:48 AM - Liam Rogers (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical
May 8, 2025 11:48 AM - Liam Rogers (John Holland Delivery - Building): Assigned
May 6, 2025 8:16 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): NWCI Scope
May 2, 2025 2:29 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
May 2, 2025 10:15 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45314 Combined Inspection (JHG, DEPW, QCS)

In-Progress by Michael Couchman (NEC) on May 2, 2025 4:10 PM

(M) Medical unit & Safety Unit » (M.04) ROOM 4 M.04

Missing wall fixing

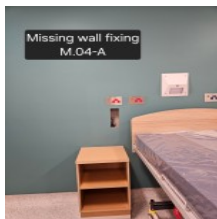
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: NEC on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 4:10 PM - Michael Couchman (NEC): In Progress
May 2, 2025 1:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to NEC
May 2, 2025 10:18 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45311 Combined Inspection (JHG, DEPW, QCS)

Assigned by Neil Formby (Steelfinne) on May 6, 2025 6:56 AM

(M) Medical unit & Safety Unit » (M.03) ROOM 3 M.03

Door not popping open

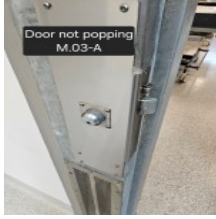
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 8, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 8, 2025 11:48 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 8, 2025 11:48 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
May 8, 2025 11:48 AM - Liam Rogers (John Holland Delivery - Building): Assigned
May 6, 2025 6:56 AM - Neil Formby (Steelfinne): Not a Steelfinne door
May 2, 2025 10:28 AM - Scott Paton (John Holland Delivery - Building): Assigned to Steelfinne
May 2, 2025 10:28 AM - Scott Paton (John Holland Delivery - Building): Updated
May 2, 2025 10:21 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 4:19 PM - Scott Paton (John Holland Delivery - Building): Assigned to Steelfinne
May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

WORK LIST

#ISS45309 Combined Inspection (JHG, DEPW, QCS)

In-Progress by Patrice Greenaway (Allstars Construction Cleaning) on May 7, 2025 6:43 AM

(M) Medical unit & Safety Unit » (M.02) ROOM 2 M.02

Rust on door hinges to be cleaned

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 7, 2025 6:43 AM - Patrice Greenaway (Allstars Construction Cleaning): In Progress
May 2, 2025 8:31 AM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 2, 2025 8:31 AM - Scott Paton (John Holland Delivery - Building): Updated
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 4:18 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45305 Combined Inspection (JHG, DEPW, QCS)

Assigned

(M) Medical unit & Safety Unit » (M.02) ROOM 2 M.02

Seal with antipick sealant around wall stainless plate next to sanitiser

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 3:23 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Froth Build
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45298 **Combined Inspection (JHG, DEPW, QCS)**

In-Progress by Jonathen Lloyd (John Holland - Services) on May 16, 2025 11:42 AM

(S56) Secure Accommodation » (S5.46) CELL 46 S5.46

Use non pick seal around light at wall

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 16, 2025 11:42 AM - Jonathen Lloyd (John Holland - Services): In Progress
May 8, 2025 6:11 PM - Christopher Meredith (Fredon Electrical QLD): Assigned
May 6, 2025 7:40 AM - Christopher Meredith (Fredon Electrical QLD): Lights cannot be non-picked; the Wall needs to be fixed so the surface is flat and level
May 2, 2025 2:57 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
May 2, 2025 1:49 PM - Desirae Jessup (John Holland Delivery - Building): Fredon are formally issuing documents from manufacturer in regard to anti ligature for this product.
May 2, 2025 7:41 AM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 2, 2025 7:21 AM - Tom Roberts (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
May 2, 2025 7:21 AM - Tom Roberts (John Holland Delivery - Building): Updated
May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45276 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(S34) Secure Accommodation » (S3.41) CELL 41 S3.41

Plate warped and loose handrail

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45250 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(V) Visits » (V.62) CONTACT VISITS V.62

unseal drain. Remove duct tape

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 1, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 7:49 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 1, 2025 4:20 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45248 Combined Inspection (JHG, DEPW, QCS)

Assigned

(V) Visits » (V.15) LEGAL VISITS CORRIDOR V.15

Bump on door frame to be ground back and treated with Jotun

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:33 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
May 2, 2025 7:43 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45246 Combined Inspection (JHG, DEPW, QCS)

Assigned by John Lawson (North West Commercial Industries) on May 15, 2025 12:47 PM

(V) Visits » (V.08A) NON-CONTACT VISIT 8 V.08A

Door requires adjusting as it jams

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 16, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 16, 2025 8:21 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 16, 2025 8:20 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build
May 15, 2025 12:47 PM - John Lawson (North West Commercial Industries): In Progress
May 8, 2025 11:48 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 8, 2025 11:48 AM - Liam Rogers (John Holland Delivery - Building): Assigned to North West Commercial Industries
May 8, 2025 11:48 AM - Liam Rogers (John Holland Delivery - Building): Assigned
May 6, 2025 8:40 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): NWCI scope
May 2, 2025 2:34 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
May 2, 2025 7:43 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45241 Combined Inspection (JHG, DEPW, QCS)

Assigned

(V) Visits » (V.01B) NON-CONTACT VISIT 1 V.01B

Glass shattered

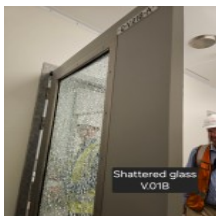
Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
May 2, 2025 7:26 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45238 Combined Inspection (JHG, DEPW, QCS)

Assigned

(V) Visits » (V.39) KIDS OUTDOOR PLAY AREA V.39

Grate to be secured down

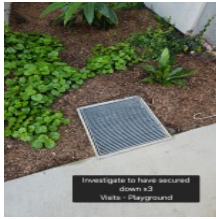
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:38 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd
May 2, 2025 2:37 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fresh Landscapes Group
May 2, 2025 7:45 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45237 Combined Inspection (JHG, DEPW, QCS)

Assigned by Daniel Boyes (Beenleigh Steel Fabrications) on May 6, 2025 5:23 AM

(V) Visits » (V.77) PLANT ROOM 1 V.77

Non-pick external to be fixed next to door V.77-A

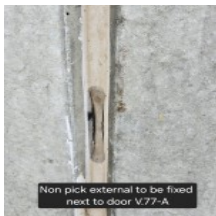
Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 8, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 8, 2025 11:48 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 8, 2025 11:48 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build
May 8, 2025 11:48 AM - Liam Rogers (John Holland Delivery - Building): Assigned
May 6, 2025 5:23 AM - Daniel Boyes (Beenleigh Steel Fabrications): You can tell another trade has butchered that. We will not be touching it. Not BSF defect
May 2, 2025 2:37 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications
May 2, 2025 7:53 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45236 Combined Inspection (JHG, DEPW, QCS)

Assigned

(V) Visits » (V.79) METER V.79

Bottom of door sides to be sealed

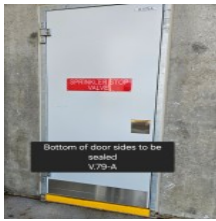
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:46 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 2, 2025 7:56 AM - Anya Safronova (John Holland Delivery - Building): Updated

May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45232 Combined Inspection (JHG, DEPW, QCS)

Assigned

(R1) Residential Accommodation » (R1-130) East Elev

Patch precast wall between R1 & R4

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 1:56 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Froth Build

May 2, 2025 8:05 AM - Anya Safronova (John Holland Delivery - Building): Updated

May 1, 2025 3:29 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45227 Combined Inspection (JHG, DEPW, QCS)

Assigned

(Y) Complex Behaviour » (Y2.03) ROOM 3 Y2.03

smooth out panel joint sealant

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 9:35 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 2, 2025 8:34 AM - Scott Paton (John Holland Delivery - Building): Assigned to Froth Build
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45226 Combined Inspection (JHG, DEPW, QCS)

Assigned

(Y) Complex Behaviour » (Y2.02) ROOM 2 Y2.02

viewing panel not working

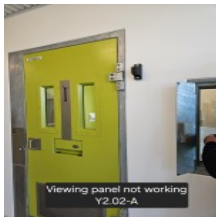
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:21 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
May 2, 2025 9:39 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45223 Combined Inspection (JHG, DEPW, QCS)

Assigned

(Y) Complex Behaviour » (Y2.11) CLEANER Y2.11

Paint touchup

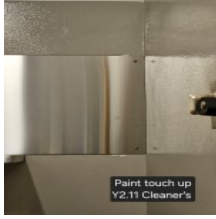
Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 12, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 12, 2025 12:04 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 12:04 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
May 2, 2025 9:20 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 1, 2025 4:17 PM - Scott Paton (John Holland Delivery - Building): Assigned to Amalgamated Group
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45219 Combined Inspection (JHG, DEPW, QCS)

Assigned

(Y) Complex Behaviour » (Y2.03) ROOM 3 Y2.03

Rust on grill

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 1, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 9:28 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 1, 2025 4:18 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45214 Combined Inspection (JHG, DEPW, QCS)

Assigned

(Y) Complex Behaviour » (Y1.05) ROOM 5 Y1.05

Handrail moved so wall to be fixed. Remove sealant and re-finish wall

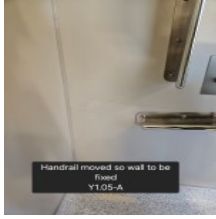
Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:21 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

May 2, 2025 9:33 AM - Anya Safronova (John Holland Delivery - Building): Updated

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45213 Combined Inspection (JHG, DEPW, QCS)

Assigned

(Y) Complex Behaviour » (Y.03) TEA ROOM Y.03

Drop seal not working

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Queensland Glass on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:20 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass

May 2, 2025 9:31 AM - Anya Safronova (John Holland Delivery - Building): Updated

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45207 Combined Inspection (JHG, DEPW, QCS)

Assigned by Matthew Orouke (Delta Group Qld) on May 9, 2025 7:21 AM

(KL) Kitchen and Laundry » (L.11) DRYERS L.11

Finish screws and patch epoxy

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 9, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 9, 2025 8:15 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 9, 2025 8:14 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

May 9, 2025 7:21 AM - Matthew Orourke (Delta Group Qld): Work Completed

May 9, 2025 7:21 AM - Matthew Orourke (Delta Group Qld): Inspected DRYERS L.11, installed screws, epoxy has been patched.



May 2, 2025 8:34 AM - Anya Safronova (John Holland Delivery - Building): Updated

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45204 Combined Inspection (JHG, DEPW, QCS)

Assigned

(KL) Kitchen and Laundry » (K.03) KITCHEN K.03

Hole in floor next to potato peeler - drainage to be completed for peeler

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 1:55 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

May 2, 2025 8:21 AM - Anya Safronova (John Holland Delivery - Building): Updated

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45203 Combined Inspection (JHG, DEPW, QCS)

Assigned

(KL) Kitchen and Laundry » (K.12) COOL ROOM 3 K.12

Clean floors

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 1, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 8:21 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 1, 2025 4:18 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45201 Combined Inspection (JHG, DEPW, QCS)

Assigned

(KL) Kitchen and Laundry » (K.17) ANTE-COOL ROOM K.17

Clean Antecool Room Ceiling and Patch Holes

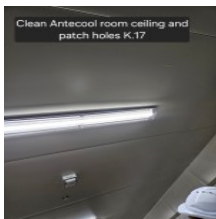
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 1, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 8:22 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 1, 2025 4:18 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45195 Combined Inspection (JHG, DEPW, QCS)

Assigned

(KL) Kitchen and Laundry » (L.01) LAUNDRY LOCK L.01

clean rust outside KL Roller Door

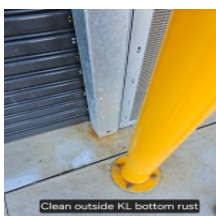
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 1, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 8:28 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 1, 2025 4:18 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45193 Combined Inspection (JHG, DEPW, QCS)

Assigned

(Y) Complex Behaviour » (Y4.02) ROOM 2 Y4.02

Viewwing panel not working

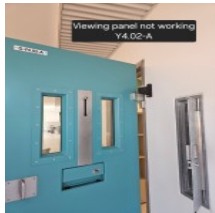
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Steelfinne on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:17 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Steelfinne
May 2, 2025 9:48 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 2, 2025 9:23 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45192 Combined Inspection (JHG, DEPW, QCS)

Rejected by Michael Couchman (NEC) on May 12, 2025 10:38 AM

(Y) Complex Behaviour » (Y3.06) ROOM 6 Y3.06

Non-pick to be redone Y3. Day room TV

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: NEC on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 12, 2025 10:38 AM - Michael Couchman (NEC): NEC cannot locate the impacted unit in Building Y, section 3 or 4. Please confirm the exact location.
May 2, 2025 4:10 PM - Michael Couchman (NEC): In Progress

May 2, 2025 2:35 PM - Liam Rogers (John Holland Delivery - Building): Assigned to NEC
May 2, 2025 9:49 AM - Anya Safronova (John Holland Delivery - Building): Updated
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45189 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(R13) Reintegration Accommodation » (R13D.04) ROOM 4 R13D.04

Delaminating sealant to cell door viewing panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:21 PM - Scott Paton (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45188 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(R13) Reintegration Accommodation » (R13D.03) ROOM 3 R13D.03

Delaminating sealant to cell door viewing panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:21 PM - Scott Paton (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45187 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(R13) Reintegration Accommodation » (R13D.01) ROOM 1 R13D.01

Delaminating sealant to cell door viewing panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:21 PM - Scott Paton (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#SS45186 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(R13) Reintegration Accommodation

Delaminating sealant to cell door viewing panel TO ALL CELLS R13C.01 TO R13C.06

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:21 PM - Scott Paton (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#SS45185 **Combined Inspection (JHG, DEPW, QCS)**

Rejected by Scott Strickland (North Australian Contracting) on May 16, 2025 9:48 AM

(R13) Reintegration Accommodation » (R13B.11) BATHROOM R13B.11

Damage to prisoner shower partition door

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: North Australian Contracting on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 16, 2025 9:48 AM - Scott Strickland (North Australian Contracting): No photos

May 7, 2025 11:43 AM - Scott Strickland (North Australian Contracting): No photos

May 2, 2025 3:10 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North Australian Contracting

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#SS45183 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(R13) Reintegration Accommodation » (R13B.10) KITCHEN R13B.10

Sealant to threshold delaminating

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 8:34 AM - Scott Paton (John Holland Delivery - Building): Assigned to Froth Build

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#SS45182 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(R13) Reintegration Accommodation » (R13B.01) ROOM 1 R13B.01

Delaminating sealant to cell door viewing panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:21 PM - Scott Paton (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45180 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(R13) Reintegration Accommodation » (R13A.01) ROOM 1 R13A.01

Delaminating sealant to cell door viewing panel TO ALL CELLS R13A.01 TO R13A.06

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:21 PM - Scott Paton (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45177 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(R12) Reintegration Accommodation » (R12D.03) ROOM 3 R12D.03

Delaminating sealant to cell door viewing panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:21 PM - Scott Paton (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45176 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(R12) Reintegration Accommodation » (R12D.01) ROOM 1 R12D.01

Delaminating sealant to cell door viewing panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:21 PM - Scott Paton (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45175 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(R12) Reintegration Accommodation » (R12C.06) ROOM 6 R12C.06

Delaminating sealant to cell door viewing panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:21 PM - Scott Paton (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45174 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(R12) Reintegration Accommodation » (R12C.03) ROOM 3 R12C.03

Delaminating sealant to cell door viewing panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:21 PM - Scott Paton (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45172 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(R12) Reintegration Accommodation » (R12B.11) BATHROOM R12B.11

Delaminating sealant to cell door viewing panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 1, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:19 PM - Scott Paton (John Holland Delivery - Building): Updated

May 1, 2025 4:21 PM - Scott Paton (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45171 Combined Inspection (JHG, DEPW, QCS)

Assigned

(R12) Reintegration Accommodation » (R12B.01) ROOM 1 R12B.01

Delaminating sealant to cell door viewing panel TO ALL CELLS R12B.01 TO R12B.06

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:21 PM - Scott Paton (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45169 Combined Inspection (JHG, DEPW, QCS)

Rejected by Scott Strickland (North Australian Contracting) on May 16, 2025 9:48 AM

(R12) Reintegration Accommodation » (R12A.11) BATHROOM R12A.11

Large chip on right hand toilet partition

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: North Australian Contracting on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 16, 2025 9:48 AM - Scott Strickland (North Australian Contracting): No photos

May 7, 2025 11:43 AM - Scott Strickland (North Australian Contracting): No photos

May 2, 2025 3:10 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North Australian Contracting

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45166 Combined Inspection (JHG, DEPW, QCS)

Assigned

(R12) Reintegration Accommodation » (R12A.11) BATHROOM R12A.11

Sealant peeling to door viewing panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 3:10 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45164 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(R12) Reintegration Accommodation » (R12A.05) ROOM 5 R12A.05

Sealant delaminating to door window viewing panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 3:11 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45163 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(R12) Reintegration Accommodation » (R12A.04) ROOM 4 R12A.04

Sealant delaminating to door window viewing panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 3:11 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45152 **Combined Inspection (JHG, DEPW, QCS)**

Rejected by Scott Strickland (North Australian Contracting) on May 16, 2025 9:48 AM

(R10) Reintegration Accommodation » (R10C.11) BATHROOM R10C.11

Door stop required to end partition

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: North Australian Contracting on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 16, 2025 9:48 AM - Scott Strickland (North Australian Contracting): No photos
May 7, 2025 11:43 AM - Scott Strickland (North Australian Contracting): Not a defect - Please send site instruction
May 2, 2025 2:53 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North Australian Contracting
May 2, 2025 2:53 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North West Commercial Industries
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45149 **Combined Inspection (JHG, DEPW, QCS)**

Rejected by Scott Strickland (North Australian Contracting) on May 16, 2025 9:48 AM
(R10) Reintegration Accommodation » (R10B.11) BATHROOM R10B.11

Door stop required to right hand side toilet cubicle

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: North Australian Contracting on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 16, 2025 9:48 AM - Scott Strickland (North Australian Contracting): No photos
May 7, 2025 11:43 AM - Scott Strickland (North Australian Contracting): Not a defect - Please send SI
May 2, 2025 2:53 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North Australian Contracting
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45148 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(R10) Reintegration Accommodation » (R10B.01) ROOM 1 R10B.01

Non pick required to corner of window

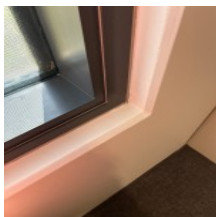
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Queensland Glass on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:53 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass
May 2, 2025 2:17 PM - Scott Paton (John Holland Delivery - Building): Updated
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45144 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(R10) Reintegration Accommodation » (R10.03) HYDRAULIC PLANT R10.03

Door very stiff to open

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:54 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45138 Combined Inspection (JHG, DEPW, QCS)

Assigned

(R9) Residential Accommodation » (R9C.10) KITCHEN R9C.10

Paint require outside

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Amalgamated Group on May 1, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:16 PM - Scott Paton (John Holland Delivery - Building): Updated

May 1, 2025 4:17 PM - Scott Paton (John Holland Delivery - Building): Assigned to Amalgamated Group

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45136 Combined Inspection (JHG, DEPW, QCS)

Assigned

(R9) Residential Accommodation » (R9B.05) ROOM 5 R9B.05

sealant require to back corner

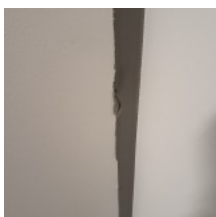
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 9, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 9, 2025 6:51 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build
May 9, 2025 6:51 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 9, 2025 6:51 AM - Liam Rogers (John Holland Delivery - Building): Assigned
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45133 Combined Inspection (JHG, DEPW, QCS)

Assigned

(R9) Residential Accommodation » (R9B.10) KITCHEN R9B.10

Sealant required to wall and floor junction

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:54 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45131 Combined Inspection (JHG, DEPW, QCS)

Assigned

(R9) Residential Accommodation » (R9B.10) KITCHEN R9B.10

Water staining on vinyl. Potentially leaking through from external

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:54 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45129 Combined Inspection (JHG, DEPW, QCS)

Assigned

(Q) Multi Faith » (Q.06) MULTI-FAITH CHAPEL Q.06

Holes in vinyl near fridge

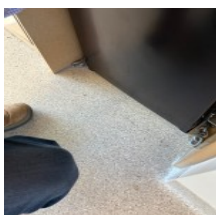
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:10 PM - Scott Paton (John Holland Delivery - Building): Updated
May 2, 2025 8:08 AM - Scott Paton (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45125 Combined Inspection (JHG, DEPW, QCS)

Assigned

(ER) Entry Building - Residential » (ER3.25) AIRLOCK ER3.25

Caulking to door threshold

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:04 PM - Scott Paton (John Holland Delivery - Building): Assigned to Froth Build
May 2, 2025 2:04 PM - Scott Paton (John Holland Delivery - Building): Updated
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45121 Combined Inspection (JHG, DEPW, QCS)

In-Progress by Seb Plant (John Barnes Queensland) on May 2, 2025 7:46 AM

(ER) Entry Building - Residential » (ER3.05) INTERVIEW 2 ER3.05

Access panel not secure locked

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 7:46 AM - Seb Plant (John Barnes Queensland): In Progress
May 1, 2025 4:22 PM - Scott Paton (John Holland Delivery - Building): Assigned to John Barnes Queensland
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45120 Combined Inspection (JHG, DEPW, QCS)

In-Progress by Seb Plant (John Barnes Queensland) on May 2, 2025 7:46 AM

(ER) Entry Building - Residential » (ER3.04) INTERVIEW 1 ER3.04

Access panel not secure locks

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 7:46 AM - Seb Plant (John Barnes Queensland): In Progress

May 1, 2025 4:22 PM - Scott Paton (John Holland Delivery - Building): Assigned to John Barnes Queensland

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45119 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(ER) Entry Building - Residential » (ER2.15) COMPUTER ROOM ER2.15

Gaps in threshold

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:02 PM - Scott Paton (John Holland Delivery - Building): Assigned to Froth Build

May 2, 2025 2:02 PM - Scott Paton (John Holland Delivery - Building): Updated

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45116 **Combined Inspection (JHG, DEPW, QCS)**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on May 6, 2025 8:13 AM

(ER) Entry Building - Residential » (ER2.05) AIRLOCK ER2.05

Caulking to door frame

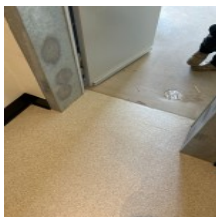
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 8, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 8, 2025 11:54 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 8, 2025 11:54 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
May 8, 2025 11:54 AM - Liam Rogers (John Holland Delivery - Building): Assigned
May 6, 2025 8:13 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Flooring to frames is Caulked by MFP
May 2, 2025 3:24 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
May 2, 2025 2:01 PM - Scott Paton (John Holland Delivery - Building): Updated
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45115 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(ER) Entry Building - Residential » (ER2.04) CONSULT SATELLITE ER2.04

Recaulk whiteboard and remove old non pick

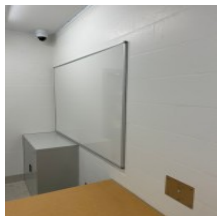
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Midmed Medical Equipment on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:45 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Midmed Medical Equipment
May 2, 2025 1:59 PM - Scott Paton (John Holland Delivery - Building): Updated
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45114 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(ER) Entry Building - Residential » (ER1.36) MECH ER1.36

Caulking to base of door frame

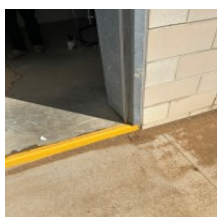
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 1:59 PM - Scott Paton (John Holland Delivery - Building): Updated

May 2, 2025 10:27 AM - Scott Paton (John Holland Delivery - Building): Assigned to Froth Build
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45112 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(ER) Entry Building - Residential » (ER1.19) CORRIDOR ER1.19

Anti pick to top of door frame

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 1:56 PM - Scott Paton (John Holland Delivery - Building): Updated
May 2, 2025 8:36 AM - Scott Paton (John Holland Delivery - Building): Assigned to Froth Build
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45111 **Combined Inspection (JHG, DEPW, QCS)**

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 7, 2025 7:35 AM

(ER) Entry Building - Residential » (ER1.06) PWD ER1.06

Door frame to be cleaned

Type: (16) Cleaning

Risk: (4) Low Cost Risk

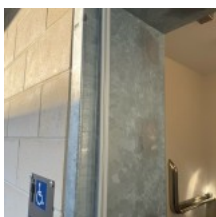
JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 15, 2025 1:30 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 15, 2025 1:30 PM - Bill Thompson (DEPW): Updated
May 15, 2025 1:29 PM - Bill Thompson (DEPW): Inspected 15/5/25 and works incomplete
May 12, 2025 3:48 PM - Darren Mansell (John Holland Delivery - Building): Updated
May 7, 2025 7:35 AM - Patrice Greenaway (Allstars Construction Cleaning): Completed



May 7, 2025 7:35 AM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed
May 7, 2025 7:21 AM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed
May 1, 2025 4:18 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45110 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(X1) Visitor Processing » (X1.08) PWD X1.08

Sealant to be removed from redundant FFE

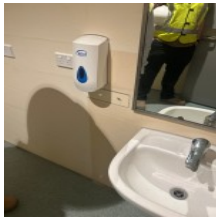
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Amalgamated Group on May 16, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 16, 2025 12:27 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Amalgamated Group

May 2, 2025 2:22 PM - Scott Paton (John Holland Delivery - Building): Updated

May 2, 2025 8:34 AM - Scott Paton (John Holland Delivery - Building): Assigned to Froth Build

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45109 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(X1) Visitor Processing » (X1.01) WAITING AREA X1.01

Door seal angle to be fixed off, currently loose X1.01C

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 3:24 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45108 **Combined Inspection (JHG, DEPW, QCS)**

Rejected by Aaron Denning (Architectural Sign Systems Australia) on May 6, 2025 6:57 AM

(X1) Visitor Processing » (X1.02) OUTDOOR WAITING X1.02

Door Tag to be changed to correct numbering DX1.15A FHR

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Architectural Sign Systems Australia on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 6, 2025 6:57 AM - Aaron Denning (Architectural Sign Systems Australia): No DSN door tag signage called for this door within GBA message schedules. Have attached message schedule pre filtered to X1/VP for easy reference. If additional signage is required please send through SI.



DOC173054-GBA-SCH-AR-AS-S05_XLS[10]] - DOOR AND GATE SCHEDULE - X1.xlsx

May 2, 2025 2:55 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Architectural Sign Systems Australia

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45107 Combined Inspection (JHG, DEPW, QCS)

Assigned by Henry Werner (Pro Concrete) on May 6, 2025 8:51 AM

(X1) Visitor Processing » (X1.02) OUTDOOR WAITING X1.02

Sealant required under window framing to slab

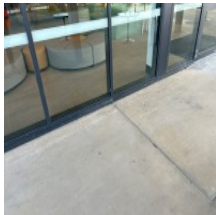
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 6, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 6, 2025 9:11 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

May 6, 2025 9:11 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

May 6, 2025 8:51 AM - Henry Werner (Pro Concrete): This area is existing building and external slab. Not in DMG scope

May 2, 2025 2:56 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Pro Concrete

May 2, 2025 2:22 PM - Scott Paton (John Holland Delivery - Building): Updated

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45105 Combined Inspection (JHG, DEPW, QCS)

Assigned by Christopher Meredith (Fredon Electrical QLD) on May 8, 2025 9:04 AM

(C) Close Supervision and Support » (CT.08) TRANSITION DAYROOM CT.08

Yard - exposed conduit

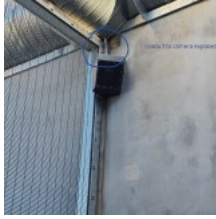
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 16, 2025 12:02 PM - Liam Rogers (John Holland Delivery - Building): This is a Fredon supplied pathway and cable. Consideration must be taken to protect the asset.

May 16, 2025 12:02 PM - Liam Rogers (John Holland Delivery - Building): Assigned

May 8, 2025 9:04 AM - Christopher Meredith (Fredon Electrical QLD): The camera has been installed in a lower position, reassign to the JHG services team

May 8, 2025 8:37 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 8, 2025 8:37 AM - Liam Rogers (John Holland Delivery - Building): Assigned

May 6, 2025 7:52 AM - Christopher Meredith (Fredon Electrical QLD): Please provide a photo

May 2, 2025 2:45 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45104 Combined Inspection (JHG, DEPW, QCS)

In-Progress by Neil Formby (Steelfinne) on May 6, 2025 8:07 AM

(C) Close Supervision and Support » (CT.08) TRANSITION DAYROOM CT.08

D Handle to be removed internally

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Steelfinne on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 6, 2025 8:07 AM - Neil Formby (Steelfinne): This door handle is not on SI to be changed with others in this building. Please send through additional SI for these works

May 6, 2025 8:07 AM - Neil Formby (Steelfinne): In Progress

May 2, 2025 2:56 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Steelfinne

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45102 Combined Inspection (JHG, DEPW, QCS)

Assigned

(C) Close Supervision and Support » (CT.05) T CELL 5 CT.05

Intercom panel button is loose

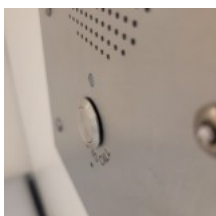
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 1, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 16, 2025 12:02 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 1, 2025 4:19 PM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45097 Combined Inspection (JHG, DEPW, QCS)

Assigned by Henry Werner (Pro Concrete) on May 13, 2025 6:53 AM

(C) Close Supervision and Support » (C.83) ELEC C.83

Seal gaps between conduits

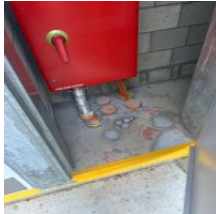
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 13, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 13, 2025 7:14 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
May 13, 2025 7:14 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
May 13, 2025 6:53 AM - Henry Werner (Pro Concrete): ableflex not installed by DMG. Please reassign to asset owner
May 9, 2025 8:21 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
May 9, 2025 8:21 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Ableflex installed by DMG. Please seal it to address defect. Item to be closed.
May 8, 2025 1:26 PM - Henry Werner (Pro Concrete): Ableflex not installed by concreter. Ableflex was installed by the owner of the asset. Not DMG defect
May 8, 2025 11:54 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 8, 2025 11:54 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Pro Concrete
May 8, 2025 11:54 AM - Liam Rogers (John Holland Delivery - Building): Assigned
May 6, 2025 11:28 AM - Mathew Robinson (Fredon Electrical QLD): This is not a Fredon Defect. Able flex and concrete installed around conduits is by the concreters and not Fredon.
May 6, 2025 11:12 AM - Bill Thompson (DEPW): Assigned
May 6, 2025 11:12 AM - Bill Thompson (DEPW): Conduits are not sealed to the concrete. Ableflex to be cut down and outside of conduits to be sealed to concrete.
May 6, 2025 7:53 AM - Christopher Meredith (Fredon Electrical QLD): Conduits are sealed
May 2, 2025 2:57 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
May 2, 2025 1:42 PM - Scott Paton (John Holland Delivery - Building): Updated
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45095 Combined Inspection (JHG, DEPW, QCS)

Assigned

(C) Close Supervision and Support » (C.74) WATER & GAS C.74

Rusting on door frame

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:18 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

WORK LIST

#ISS45094 **Combined Inspection (JHG, DEPW, QCS)**

Rejected by Darren Rufus (Ingrams Australia) on May 9, 2025 6:16 PM

(C) Close Supervision and Support » (C.64) FHR C.64

caulking delaminating inside cupboard

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Ingrams Australia on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 9, 2025 6:16 PM - Darren Rufus (Ingrams Australia): To general of a comment, please specify location with site photo.

May 9, 2025 6:16 PM - Darren Rufus (Ingrams Australia): To general of comment, please specify location with site photo.

May 2, 2025 2:58 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Ingrams Australia

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45080 **Combined Inspection (JHG, DEPW, QCS)**

Rejected by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on May 16, 2025 11:36 AM

(C) Close Supervision and Support » (C.27) YARD 1 C.27

Rust on deluge head

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge on May 16, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 16, 2025 11:36 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Entire would suggest JHG allocate back to Delta if you had them do the work and then billed us but work is incomplete?

May 16, 2025 11:28 AM - Liam Rogers (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge

May 16, 2025 11:28 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 15, 2025 9:51 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 15, 2025 9:51 AM - Bill Thompson (DEPW): Updated

May 15, 2025 9:51 AM - Bill Thompson (DEPW): Inspected 14/5/25 and works incomplete

May 12, 2025 3:48 PM - Darren Mansell (John Holland Delivery - Building): Updated

May 8, 2025 2:58 PM - Matthew Orourke (Delta Group Qld): Work Completed

May 8, 2025 2:58 PM - Matthew Orourke (Delta Group Qld): Cleaned rust off deluge head with white spirits YARD 1 C.27



May 1, 2025 4:18 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45074 **Combined Inspection (JHG, DEPW, QCS)**

In-Progress by Jonathen Lloyd (John Holland - Services) on May 16, 2025 11:42 AM

(C) Close Supervision and Support » (C.20A) CELL 20 C.20A

Light not working

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 16, 2025 11:42 AM - Jonathen Lloyd (John Holland - Services): In Progress

May 2, 2025 2:50 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45073 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(C) Close Supervision and Support » (C.20A) CELL 20 C.20A

Hole in sealant above toilet

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 8, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 8, 2025 11:04 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build

May 8, 2025 11:04 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45064 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(C) Close Supervision and Support » (C.12A) CELL 12 C.12A

Fixings to camera loose

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 2:51 PM - Liam Rogers (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45058 **Combined Inspection (JHG, DEPW, QCS)**

Rejected by Neil Formby (Steelfinne) on May 6, 2025 6:56 AM

(C) Close Supervision and Support » (C.07B) CELL 7 YARD C.07B

Caulking to talk through crimsafe

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Steelfinne on May 2, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 6, 2025 6:56 AM - Neil Formby (Steelfinne): Caulking not shown on drawings and not specified as being caulked
May 2, 2025 2:22 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Steelfinne
May 2, 2025 1:32 PM - Scott Paton (John Holland Delivery - Building): Updated
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45046 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(C) Close Supervision and Support » (CO.01) OBS 1 CO.01

Fixings loose to camera

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 3:03 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
May 2, 2025 2:51 PM - Liam Rogers (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45043 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(C) Close Supervision and Support » (C.01B) CELL 1 YARD C.01B

Caulking to exposed backing rods external ALL CELLS

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 8, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 8, 2025 11:04 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 8, 2025 11:04 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build
May 2, 2025 1:26 PM - Scott Paton (John Holland Delivery - Building): Updated
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45042 Combined Inspection (JHG, DEPW, QCS)

Assigned

(C) Close Supervision and Support » (C.01A) CELL 1 C.01A

Fixings to camera ALL CELLS to be tightened

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 8:11 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
May 2, 2025 8:11 AM - Scott Paton (John Holland Delivery - Building): Updated
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45040 Combined Inspection (JHG, DEPW, QCS)

Rejected by Neil Formby (Steelfinne) on May 1, 2025 7:32 PM

(C) Close Supervision and Support » (C.01A) CELL 1 C.01A

Doors not popping ALL CELLS

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Steelfinne on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 7:32 PM - Neil Formby (Steelfinne): Not supposed to pop in detention unit, hence the absence of secondary popper mechanism
May 1, 2025 4:19 PM - Scott Paton (John Holland Delivery - Building): Assigned to Steelfinne
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45037 Combined Inspection (JHG, DEPW, QCS)

In-Progress by Seb Plant (John Barnes Queensland) on May 3, 2025 10:32 AM

(H2) Sports Hall » (H2.06) WC H2.06

Access panel key to be changed over

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 3, 2025 10:32 AM - Seb Plant (John Barnes Queensland): In Progress

May 2, 2025 3:04 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Barnes Queensland

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45035 **Combined Inspection (JHG, DEPW, QCS)**

Assigned by John Lawson (North West Commercial Industries) on May 15, 2025 12:18 PM

(H1) Sports Hall » (H1.06) WC H1.06

Access panel not master keyed, privacy mechanism not working

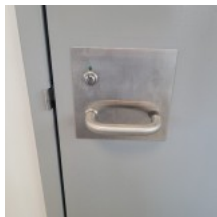
Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 16, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 16, 2025 8:21 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 16, 2025 8:20 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build

May 15, 2025 12:18 PM - John Lawson (North West Commercial Industries): Not in NWCIQLD scope

May 9, 2025 10:43 AM - Liam Rogers (John Holland Delivery - Building): Assigned to North West Commercial Industries

May 9, 2025 10:43 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 9, 2025 10:43 AM - Liam Rogers (John Holland Delivery - Building): Assigned

May 2, 2025 8:26 AM - Rob Cunningham (Bridgeman): Not supplied or installed by Bridgeman

May 2, 2025 8:12 AM - Scott Paton (John Holland Delivery - Building): Assigned to Bridgeman

May 2, 2025 8:12 AM - Scott Paton (John Holland Delivery - Building): Assigned to John Barnes Queensland

May 2, 2025 8:12 AM - Scott Paton (John Holland Delivery - Building): Updated

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45027 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(T12) Transition Accommodation » (T2.51) PROGRAMS T2.51

Key to roller shutter not engaging

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Mirage Doors on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 3:15 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Mirage Doors

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS45010 **Combined Inspection (JHG, DEPW, QCS)**

In-Progress by Neil Formby (Steelfinne) on May 6, 2025 6:56 AM

(T12) Transition Accommodation » (T2.38) CELL 38 T2.38

Window viewing panel cracked

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Steelfinne on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 6, 2025 6:56 AM - Neil Formby (Steelfinne): Damage by others. SI required

May 6, 2025 6:56 AM - Neil Formby (Steelfinne): In Progress

May 2, 2025 3:17 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Steelfinne

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44962 **Combined Inspection (JHG, DEPW, QCS)**

In-Progress by Seb Plant (John Barnes Queensland) on May 2, 2025 11:55 AM

(T12) Transition Accommodation » (T1.51) PROGRAMS T1.51

Lock on roller shutter not working

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 11:55 AM - Seb Plant (John Barnes Queensland): In Progress

May 1, 2025 4:22 PM - Scott Paton (John Holland Delivery - Building): Assigned to John Barnes Queensland

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44960 **Combined Inspection (JHG, DEPW, QCS)**

In-Progress by Ross Fraser (John Holland Delivery - Building) on May 14, 2025 3:10 PM

(T12) Transition Accommodation » (T12.04) OFFICE T12.04

External corner to be repaired

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 14, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 14, 2025 3:10 PM - Ross Fraser (John Holland Delivery - Building): Skirting boards to be fitted/glued in by MFG
Plan to bring some product out from warehouse.

May 14, 2025 3:10 PM - Ross Fraser (John Holland Delivery - Building): In Progress
May 14, 2025 12:59 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Froth Build
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44958 **Combined Inspection (JHG, DEPW, QCS)**

Rejected by Shane Berderow (T&H Sheetmetal Pty Ltd) on May 6, 2025 5:45 AM

(T12) Transition Accommodation » (T1.50) KITCHEN T1.50

Contraband risk under benches

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: T&H Sheetmetal Pty Ltd on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 6, 2025 5:45 AM - Shane Berderow (T&H Sheetmetal Pty Ltd): Benches fabricated as per approved shop drawings. See attached section C



[DOC173051-THS-SHD-AR-S1-001 \[1\] Item SE1-S1-50 SS Kitchen Sink Bench - GBA.pdf](#)

May 2, 2025 3:19 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to T&H Sheetmetal Pty Ltd
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44957 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(ES) Entry Building - Secure » (ES1.02) AIRLOCK ES1.02

window seals pulling out to left of door listed

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Queensland Glass on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:14 PM - Scott Paton (John Holland Delivery - Building): Assigned to Queensland Glass
May 1, 2025 4:14 PM - Scott Paton (John Holland Delivery - Building): Updated
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44955 **Combined Inspection (JHG, DEPW, QCS)**

Assigned by Seb Plant (John Barnes Queensland) on May 12, 2025 7:11 PM

(ES) Entry Building - Secure » (ES2.02) STORE ROOM ES2.02

cylinder to be changed to master key, missing strike plate

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 15, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 15, 2025 12:38 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 15, 2025 12:38 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 15, 2025 12:38 PM - Liam Rogers (John Holland Delivery - Building): Assigned

May 12, 2025 7:11 PM - Seb Plant (John Barnes Queensland): Work Completed

May 2, 2025 11:55 AM - Seb Plant (John Barnes Queensland): In progress, also requires strike



May 2, 2025 11:55 AM - Seb Plant (John Barnes Queensland): In Progress

May 1, 2025 4:14 PM - Scott Paton (John Holland Delivery - Building): Assigned to John Barnes Queensland

May 1, 2025 4:14 PM - Scott Paton (John Holland Delivery - Building): Updated

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44953 Combined Inspection (JHG, DEPW, QCS)

Assigned

(ES) Entry Building - Secure » (ES2.21) PWD ES2.21

non pick access panel next to sink

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:16 PM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

May 1, 2025 4:16 PM - Scott Paton (John Holland Delivery - Building): Updated

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44948 Combined Inspection (JHG, DEPW, QCS)

Assigned

(ES) Entry Building - Secure » (ES2.34) SVC ES2.34

clean room

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:16 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

May 1, 2025 4:16 PM - Scott Paton (John Holland Delivery - Building): Updated

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44943 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(ES) Entry Building - Secure » (ES-102) North Elev

very rough finishing to galvanising. Holes in frame

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 6, 2025 8:09 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Can we get a clearer location? I can't see a door 102

May 1, 2025 4:15 PM - Scott Paton (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44939 **Combined Inspection (JHG, DEPW, QCS)**

Rejected by Alfred Altwater (Amalgamated Group) on May 7, 2025 12:14 PM

(S34) Secure Accommodation » (S4.50) KITCHEN S4.50

Post next to island bench near bin holders to be touched up

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Amalgamated Group on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 7, 2025 12:14 PM - Alfred Altwater (Amalgamated Group): Not in our scope of works.

May 2, 2025 8:19 AM - Scott Paton (John Holland Delivery - Building): Assigned to Amalgamated Group

May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44936 **Combined Inspection (JHG, DEPW, QCS)**

Assigned by Liam Rogers (John Holland Delivery - Building) on May 7, 2025 11:51 AM

(S34) Secure Accommodation » (S4.47) CELL 47 S4.47

Rust inside viewing panel

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 15, 2025 7:46 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 15, 2025 7:46 AM - Bill Thompson (DEPW): Updated
May 15, 2025 7:45 AM - Bill Thompson (DEPW): Wrong photo was attached to original defect, check inside the monitoring hatch.
May 12, 2025 4:29 PM - Darren Mansell (John Holland Delivery - Building): Updated
May 7, 2025 2:41 PM - Matthew Orouke (Delta Group Qld): Removed rust inside viewing panel CELL 47 S4.47



May 7, 2025 11:51 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 7, 2025 11:51 AM - Liam Rogers (John Holland Delivery - Building): Work Completed
May 1, 2025 3:53 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44933 Combined Inspection (JHG, DEPW, QCS)

Assigned

(S34) Secure Accommodation » (S4.41) CELL 41 S4.41

Hole in sealant above right bed

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:08 PM - Scott Paton (John Holland Delivery - Building): Assigned to Froth Build
May 1, 2025 3:30 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44927 Combined Inspection (JHG, DEPW, QCS)

Assigned by Liam Rogers (John Holland Delivery - Building) on May 7, 2025 11:51 AM

(S34) Secure Accommodation » (S4.36) CELL 36 S4.36

Rust on viewing panel inside

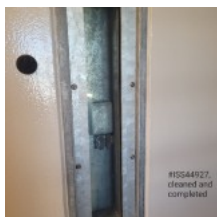
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 15, 2025 7:48 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 15, 2025 7:48 AM - Bill Thompson (DEPW): Updated
May 15, 2025 7:47 AM - Bill Thompson (DEPW): Inspected 14/5/25 and works incomplete.

May 12, 2025 4:29 PM - Darren Mansell (John Holland Delivery - Building): Updated
May 7, 2025 11:51 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 7, 2025 11:51 AM - Liam Rogers (John Holland Delivery - Building): Work Completed
May 1, 2025 3:53 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 1, 2025 3:31 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44925 **Combined Inspection (JHG, DEPW, QCS)**

Assigned by Liam Rogers (John Holland Delivery - Building) on May 7, 2025 11:51 AM
(S34) Secure Accommodation » (S4.35) CELL 35 S4.35

Blue mark on epoxy wall in shower

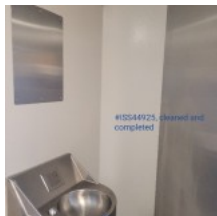
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 15, 2025 7:49 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 15, 2025 7:49 AM - Bill Thompson (DEPW): Updated
May 15, 2025 7:49 AM - Bill Thompson (DEPW): Inspected 14/5/25 and blue mark still visible
May 12, 2025 4:29 PM - Darren Mansell (John Holland Delivery - Building): Updated
May 7, 2025 11:51 AM - Liam Rogers (John Holland Delivery - Building): Work Completed
May 7, 2025 10:36 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 1, 2025 4:11 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 1, 2025 4:11 PM - Scott Paton (John Holland Delivery - Building): Updated
May 1, 2025 3:31 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44923 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(S34) Secure Accommodation » (S4.32) CELL 32 S4.32

Chips in powdercoat on bed

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Kindle Force on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 3:20 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Kindle Force
May 1, 2025 3:31 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44922 **Combined Inspection (JHG, DEPW, QCS)**

Assigned by Liam Rogers (John Holland Delivery - Building) on May 7, 2025 11:51 AM
(S34) Secure Accommodation » (S4.31) CELL 31 S4.31

Rust in toilet

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 15, 2025 7:51 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 15, 2025 7:51 AM - Bill Thompson (DEPW): Updated
May 15, 2025 7:51 AM - Bill Thompson (DEPW): Inspected 14/5/25 and rust still visible in toilet bowl
May 12, 2025 4:29 PM - Darren Mansell (John Holland Delivery - Building): Updated
May 7, 2025 11:51 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 7, 2025 11:51 AM - Liam Rogers (John Holland Delivery - Building): Work Completed
May 1, 2025 3:53 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 1, 2025 3:31 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44915 Combined Inspection (JHG, DEPW, QCS)

Assigned

(S34) Secure Accommodation » (S4.21) CELL 21 S4.21

Hole in sealant above left bed

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:08 PM - Scott Paton (John Holland Delivery - Building): Assigned to Froth Build
May 1, 2025 3:31 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44905 Combined Inspection (JHG, DEPW, QCS)

Assigned by Liam Rogers (John Holland Delivery - Building) on May 7, 2025 11:51 AM

(S34) Secure Accommodation » (S4.02) CELL 2 S4.02

Rust on viewing panel inside

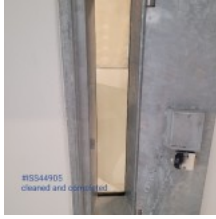
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 15, 2025 9:22 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 15, 2025 9:22 AM - Bill Thompson (DEPW): Updated
May 15, 2025 9:22 AM - Bill Thompson (DEPW): Inspected 14/5/25 and works incomplete
May 12, 2025 4:29 PM - Darren Mansell (John Holland Delivery - Building): Updated
May 7, 2025 11:51 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 7, 2025 11:51 AM - Liam Rogers (John Holland Delivery - Building): Work Completed
May 1, 2025 3:53 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 1, 2025 3:31 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44903 Combined Inspection (JHG, DEPW, QCS)

Rejected by Alfred Altwater (Amalgamated Group) on May 7, 2025 12:16 PM
(S34) Secure Accommodation » (S4.01) CELL 1 S4.01

Paint splatter on epoxy

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Amalgamated Group on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 7, 2025 12:16 PM - Alfred Altwater (Amalgamated Group): This is not paint. It is two pac fluid. Tried several different solvents to remove.



May 1, 2025 3:51 PM - Scott Paton (John Holland Delivery - Building): Assigned to Amalgamated Group
May 1, 2025 3:31 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44898 Combined Inspection (JHG, DEPW, QCS)

Assigned by Liam Rogers (John Holland Delivery - Building) on May 7, 2025 12:07 PM
(S34) Secure Accommodation » (S34.05) AIRLOCK S34.05

S34.05-B rust above door on airlock

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 15, 2025 9:24 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 15, 2025 9:24 AM - Bill Thompson (DEPW): Updated
May 15, 2025 9:23 AM - Bill Thompson (DEPW): Inspected 14/5/25 and works incomplete
May 12, 2025 4:29 PM - Darren Mansell (John Holland Delivery - Building): Updated
May 7, 2025 12:07 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 7, 2025 12:07 PM - Liam Rogers (John Holland Delivery - Building): Work Completed
May 1, 2025 3:53 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 1, 2025 3:31 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44897 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(S34) Secure Accommodation » (S34.05) AIRLOCK S34.05

S34.05-A cover plates to junction boxes

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:08 PM - Scott Paton (John Holland Delivery - Building): Assigned to Froth Build
May 1, 2025 3:31 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44875 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(S34) Secure Accommodation » (S3.08) CELL 8 S3.08

Hole in corner sealant above bed

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 1, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 1, 2025 4:08 PM - Scott Paton (John Holland Delivery - Building): Assigned to Froth Build
May 1, 2025 3:31 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44872 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(S56) Secure Accommodation » (S56.22) HOT WATER PLANT S56.22

Holes in duct rear plant room - photo

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: A. G. Coombs Pty Ltd - Mechanical on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 7:15 AM - Tom Roberts (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical

May 2, 2025 7:15 AM - Tom Roberts (John Holland Delivery - Building): Updated

May 1, 2025 3:31 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44868 **Combined Inspection (JHG, DEPW, QCS)**

Assigned

(S56) Secure Accommodation » (S56.07) INTERVIEW 2 S56.07

Duress cable kinked

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 2, 2025 7:16 AM - Tom Roberts (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

May 2, 2025 7:16 AM - Tom Roberts (John Holland Delivery - Building): Updated

May 1, 2025 3:31 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44856 **Combined Inspection (JHG, DEPW, QCS)**

In-Progress by Jonathen Lloyd (John Holland - Services) on May 16, 2025 11:43 AM

(S56) Secure Accommodation » (S5.19) CELL 19 S5.19

Batton light not working properly

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on May 2, 2025

Created by: Rob Ward (DEPW) on May 1, 2025

Correspondence & History

May 16, 2025 11:43 AM - Jonathen Lloyd (John Holland - Services): In Progress

May 12, 2025 11:29 AM - Desirae Jessup (John Holland Delivery - Building): Assigned

May 12, 2025 11:29 AM - Desirae Jessup (John Holland Delivery - Building): Light not functioning at maximum brightness. Cell 18 and 17 lights are bright

May 6, 2025 2:00 PM - Christopher Meredith (Fredon Electrical QLD): Investigate what ?

May 6, 2025 1:53 PM - Bill Thompson (DEPW): Assigned

May 6, 2025 1:53 PM - Bill Thompson (DEPW): Perhaps investigation will provide answers?

May 6, 2025 7:39 AM - Christopher Meredith (Fredon Electrical QLD): Need more information as to `Not working properly`

May 2, 2025 2:32 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

May 1, 2025 3:31 PM - Rob Ward (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 3:21 PM - Rob Ward (DEPW): Created

#ISS44360 **Compactus - Key not engaging in lock**

Assigned

Due May 8, 2025

(ER) Entry Building - Residential » (ER1.27) COMPACTUS ER1.27

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Midmed Medical Equipment on May 1, 2025

Created by: Ashleigh Gravett (John Holland Delivery - Building) on May 1, 2025

Correspondence & History

May 2, 2025 8:21 AM - Annie Cross (Midmed Medical Equipment): Response from Dexion;
is it the correct key?

Each lock & key has a tiny number etched into them, these should match.(on the face of the lock & on the key)

The lock would have been checked as part of the installation process, the key needs to insert & it needs to turn to get it all aligned during assembly.

Please confirm if key is correct

May 1, 2025 1:17 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Midmed Medical Equipment

May 1, 2025 1:17 PM - Ashleigh Gravett (John Holland Delivery - Building): Created

#ISS44356 Defect Inspection

Assigned

Due May 2, 2025

(W) Industries » (W.04) WORKSHOP 4 W.04

Holes in floor were asked to be filled in previous defect but many were missed , see photos also IMG 3544 there is a bolt sticking out of the floor, please check the whole floor as they are numerous

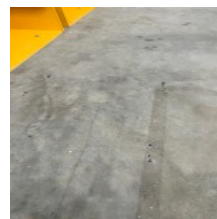
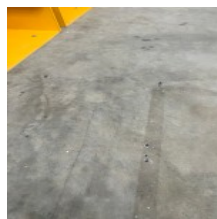
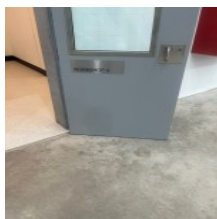
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 30, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Apr 30, 2025

Correspondence & History

Apr 30, 2025 3:49 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 30, 2025 3:49 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 30, 2025 3:44 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 30, 2025 3:44 PM - Rod Bussing (DEPW): Created

#ISS44355 Defect Inspection

Assigned

Due May 2, 2025

(KL) Kitchen and Laundry » (K.01) KITCHEN LOCK K.01

D-K.01-A Base of door frame has concrete has concrete splatter needs to be removed, inside and out, clean kick plate as well

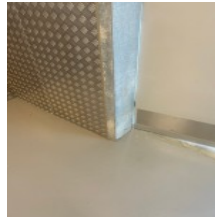
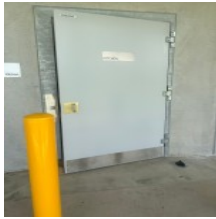
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on Apr 30, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Apr 30, 2025

Correspondence & History

Apr 30, 2025 3:50 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 30, 2025 3:41 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Allstars Construction Cleaning

Apr 30, 2025 3:41 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 30, 2025 3:31 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 30, 2025 3:31 PM - Rod Bussing (DEPW): Created

#ISS44349 Defect Inspection

Assigned

Due Apr 30, 2025

(ER) Entry Building - Residential

Missing IO cap near SER ER3.28 in grassed area

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Apr 30, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Apr 30, 2025

Correspondence & History

Apr 30, 2025 1:04 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Axis Plumbing Qld Pty Ltd

Apr 30, 2025 1:04 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 30, 2025 7:13 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 30, 2025 7:13 AM - Rod Bussing (DEPW): Created

#ISS44348 Defect Inspection

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 30, 2025 1:04 PM

Due May 16, 2025

Sign to Residential Community 3 lying on concrete path ? is it going to be fitted?

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 15, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Apr 30, 2025

Correspondence & History

May 15, 2025 8:02 AM - Rod Bussing (DEPW): Assigned to John Holland - Services

May 15, 2025 8:02 AM - Rod Bussing (DEPW): Updated

May 15, 2025 8:01 AM - Rod Bussing (DEPW): Defect has been noted as work complete but it is still leaning against the mesh panels in the same area ??

Apr 30, 2025 1:05 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 30, 2025 1:04 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 30, 2025 1:04 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): As per design. Item to be closed.

Apr 30, 2025 7:09 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 30, 2025 7:09 AM - Rod Bussing (DEPW): Created

#ISS44344 Architectural Inspection - External

Assigned by Ross Fraser (John Holland Delivery - Building) on May 9, 2025 8:51 AM

(S56) Secure Accommodation » (S56-325) West Elev

[S6 Courtyard] Damage to concrete around sewer

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 16, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 16, 2025 12:18 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 16, 2025 12:18 PM - Bill Thompson (DEPW): Updated

May 16, 2025 12:16 PM - Bill Thompson (DEPW): Inspected 16/5/25 and works incomplete.

May 9, 2025 8:51 AM - Ross Fraser (John Holland Delivery - Building): Done



May 9, 2025 8:51 AM - Ross Fraser (John Holland Delivery - Building): Updated

May 9, 2025 8:51 AM - Ross Fraser (John Holland Delivery - Building): Work Completed

Apr 29, 2025 4:08 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 29, 2025 4:08 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 4:04 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 4:04 PM - Bill Thompson (DEPW): Created

#ISS44336 **Architectural Inspection - External**

Assigned by Scott Christie (John Holland Delivery - Building) on May 14, 2025 10:19 AM

Due May 9, 2025

(S56) Secure Accommodation » (S56-325) West Elev

[S6 Courtyard] Uneven gaps - floor to downpipe cover

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 14, 2025 12:44 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 14, 2025 12:44 PM - Bill Thompson (DEPW): Updated

May 14, 2025 12:44 PM - Bill Thompson (DEPW): Gap at base of downpipe cover to precast to be filled to prevent contraband concealment.

May 14, 2025 10:19 AM - Scott Christie (John Holland Delivery - Building): Work Completed

May 7, 2025 10:56 AM - Rod Bussing (DEPW): Assigned to John Holland - Services

May 7, 2025 10:56 AM - Rod Bussing (DEPW): Updated

Apr 29, 2025 4:15 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 29, 2025 4:15 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Not a defect. As per design. Item to be closed.

Apr 29, 2025 4:14 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 3:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 3:54 PM - Bill Thompson (DEPW): Created

#ISS44333 **Architectural Inspection - External**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 29, 2025 4:03 PM

Due May 9, 2025

(S56) Secure Accommodation » (S56-325) West Elev

[S6 Courtyard] Different floor finish at dayrooms doors

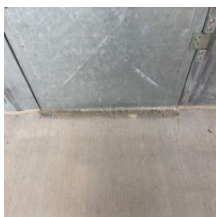
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 7, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 14, 2025 1:32 PM - Bill Thompson (DEPW): Ground concrete looks like an infill with material below starting to show through.

Threshold needs to be removed and reinstated with suitable (broom) finish.

May 7, 2025 10:57 AM - Rod Bussing (DEPW): Assigned to John Holland - Services

May 7, 2025 10:57 AM - Rod Bussing (DEPW): Updated

Apr 29, 2025 4:03 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 29, 2025 4:03 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Not a defect. Concrete has been ground as was to high. Item to be cloed.

Apr 29, 2025 4:03 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 3:51 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 3:51 PM - Bill Thompson (DEPW): Created

#ISS44326 Defect Inspection

In-Progress by Jonathen Lloyd (John Holland - Services) on May 16, 2025 11:43 AM

Due Apr 30, 2025

Walkway next to Sports Feild quite a few of the light have water in them from High pressure cleaning, some fluros have blown.

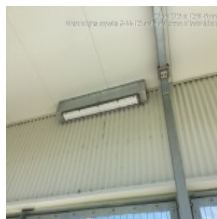
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on Apr 29, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Apr 29, 2025

Correspondence & History

May 16, 2025 11:43 AM - Jonathen Lloyd (John Holland - Services): In Progress

May 2, 2025 10:49 AM - Brian O'donovan (John Holland - Services): Fedon was instructed to clean them. Please clean them.

For the record, these fittings are supposed to be IP65...

JHG has issued an instruction in good faith to just get on with it regardless.

If we remove these fittings and discover openings, then it's a Fredon defect.

May 2, 2025 10:46 AM - Brian O'donovan (John Holland - Services): Assigned

May 2, 2025 10:35 AM - Kaushik Ranganathan (Fredon Electrical QLD): Lights installed in accordance with manufacturers specifications and installation methods and approved site installation methods for covered walkways. Lights are chosen by WSP. Please coordinate with the designer to resolve this site wide issue.

Apr 29, 2025 3:43 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Fredon Electrical QLD

Apr 29, 2025 3:43 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 3:38 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 3:38 PM - Rod Bussing (DEPW): Created

#ISS44324 Architectural Inspection - External

Assigned by Bill Thompson (DEPW) on May 16, 2025 11:54 AM

Due May 9, 2025

(S56) Secure Accommodation » (S56-323) South Elev

[S5 & S6 Fence] Cover for frame missing above door

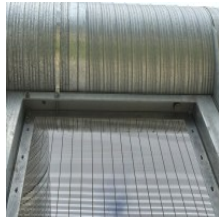
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 7, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

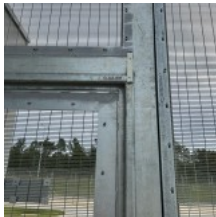
Correspondence & History

May 16, 2025 11:54 AM - Bill Thompson (DEPW): Assigned

May 16, 2025 11:54 AM - Bill Thompson (DEPW): incomplete

May 16, 2025 11:54 AM - Bill Thompson (DEPW): Inspected 16/5/25 and works incomplete

May 9, 2025 9:20 AM - Ross Fraser (John Holland Delivery - Building): Done



May 9, 2025 9:20 AM - Ross Fraser (John Holland Delivery - Building): Updated

May 9, 2025 9:19 AM - Ross Fraser (John Holland Delivery - Building): Work Completed

May 7, 2025 11:04 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

May 7, 2025 11:04 AM - Rod Bussing (DEPW): Updated

Apr 30, 2025 1:20 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 30, 2025 1:20 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 30, 2025 1:20 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): As per subcontract comments. Item to be closed.

Apr 29, 2025 7:00 PM - Anthony Mesic (Colemans): Item has been installed as per approved Shop Drawings

Apr 29, 2025 3:44 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Colemans

Apr 29, 2025 3:44 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 3:35 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 3:35 PM - Bill Thompson (DEPW): Created

#ISS44314 Architectural Inspection - External

Assigned

(S56) Secure Accommodation » (S56-323) South Elev

[S6] Vinyl at door needs attention/damaged

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 8, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 8, 2025 11:04 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 8, 2025 11:03 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Apr 30, 2025 1:58 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Allstars Construction Cleaning
Apr 30, 2025 1:58 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 3:17 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 3:17 PM - Bill Thompson (DEPW): Created

#ISS44311 **Architectural Inspection - External**

Assigned

(S56) Secure Accommodation » (S56-324) East Elev

Floor cracking/damaged

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on May 12, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 12, 2025 7:08 AM - Scott Christie (John Holland Delivery - Building): Assigned to Pro Concrete
May 12, 2025 7:08 AM - Scott Christie (John Holland Delivery - Building): Updated
Apr 29, 2025 4:06 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 4:00 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 29, 2025 4:00 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 3:11 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 3:11 PM - Bill Thompson (DEPW): Created

#ISS44310 **Architectural Inspection - External**

Assigned by Scott Christie (John Holland Delivery - Building) on May 14, 2025 10:20 AM

(S56) Secure Accommodation » (S56-324) East Elev

Downpipe cover - not flush against wall, slight hanging off - between windows 21 - 22

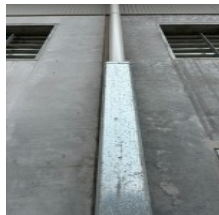
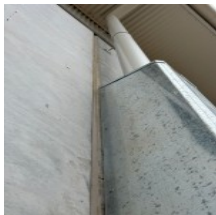
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 16, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 16, 2025 12:15 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 16, 2025 12:15 PM - Bill Thompson (DEPW): Updated
May 16, 2025 12:14 PM - Bill Thompson (DEPW): Inspected 16/5/25 and works incomplete
May 15, 2025 7:29 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
May 14, 2025 10:20 AM - Scott Christie (John Holland Delivery - Building): Work Completed
Apr 29, 2025 3:50 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Havendeen
Apr 29, 2025 3:50 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 3:09 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 3:09 PM - Bill Thompson (DEPW): Created

#ISS44308 **Defect Inspection**

Assigned

Due Apr 30, 2025

(S34) Secure Accommodation

Walkway to S34 is often under water, has slippery mould on it and large cracks

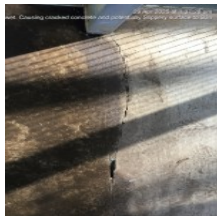
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Apr 29, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Apr 29, 2025

Correspondence & History

Apr 29, 2025 3:08 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): DMG to fix crack.
Apr 29, 2025 3:08 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete
Apr 29, 2025 3:08 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 3:05 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 3:05 PM - Rod Bussing (DEPW): Created

#ISS44307 **Architectural Inspection - External**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 29, 2025 3:09 PM

Due May 9, 2025

(S56) Secure Accommodation » (S56-324) East Elev

Mended concrete re-cracking at first window around bend

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 7, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 14, 2025 1:45 PM - Bill Thompson (DEPW): Repairs to cracking has failed again.
May 7, 2025 11:12 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
May 7, 2025 11:12 AM - Rod Bussing (DEPW): Updated
Apr 29, 2025 3:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 3:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 29, 2025 3:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Repair as per methodology. Item to be closed.
Apr 29, 2025 3:04 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 3:04 PM - Bill Thompson (DEPW): Created

#ISS44304 Architectural Inspection - External

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 29, 2025 3:13 PM

Due May 9, 2025

(S56) Secure Accommodation » (S56-322) North Elev

[S56 Undercover Area] Crack in concrete slab

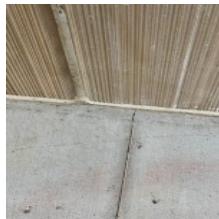
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 7, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 14, 2025 1:46 PM - Bill Thompson (DEPW): Crack repair has failed.
May 7, 2025 11:16 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
May 7, 2025 11:16 AM - Rod Bussing (DEPW): Updated
Apr 29, 2025 3:13 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 29, 2025 3:13 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): This crack do not need to be fixed.
Apr 29, 2025 3:13 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 2:59 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 2:59 PM - Bill Thompson (DEPW): Created

#ISS44302 Architectural Inspection - External

Assigned by Ross Fraser (John Holland Delivery - Building) on May 9, 2025 2:53 PM

(S56) Secure Accommodation » (S56-322) North Elev

[S56 Undercover Area] Ramp to staff door - not blended into ground

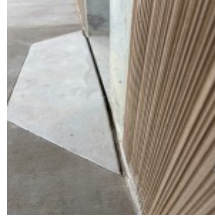
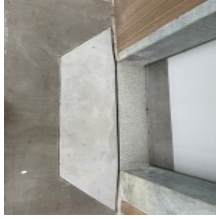
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 16, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

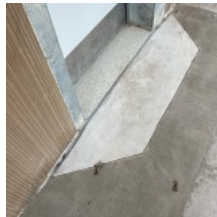
Correspondence & History

May 16, 2025 1:42 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 16, 2025 1:42 PM - Bill Thompson (DEPW): Updated

May 16, 2025 1:41 PM - Bill Thompson (DEPW): Outer corners of darker section of concrete repair have a small lip above the existing slab and the ramp repair has multiple cracks.

May 9, 2025 2:53 PM - Ross Fraser (John Holland Delivery - Building): It's a different colour /finish as it was redone at a different time
Looks fine



May 9, 2025 2:53 PM - Ross Fraser (John Holland Delivery - Building): Updated

May 9, 2025 2:53 PM - Ross Fraser (John Holland Delivery - Building): Work Completed

Apr 29, 2025 3:13 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 29, 2025 3:13 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 2:57 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 2:57 PM - Bill Thompson (DEPW): Created

#ISS44296 Architectural Inspection - External

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 29, 2025 4:16 PM

Due May 9, 2025

(S56) Secure Accommodation » (S56-322) North Elev

[S6] Downpipe cover - hole in wall - contraband spot.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 7, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 14, 2025 1:49 PM - Bill Thompson (DEPW): Gap at base of dp cover at wall needs to be filled as it is a concealment space.

May 7, 2025 11:18 AM - Rod Bussing (DEPW): Assigned to John Holland - Services

May 7, 2025 11:18 AM - Rod Bussing (DEPW): Updated

Apr 29, 2025 4:16 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 4:16 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 29, 2025 4:16 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Sealing not required. Item to be closed.

Apr 29, 2025 4:16 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 2:49 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 2:49 PM - Bill Thompson (DEPW): Created

#ISS44295 **Architectural Inspection - External**

Assigned by Ross Fraser (John Holland Delivery - Building) on May 9, 2025 2:53 PM

(S56) Secure Accommodation » (S56-322) North Elev

[GENERAL] Ableflex needs to be trimmed & sealed.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 16, 2025

Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 16, 2025 11:52 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 16, 2025 11:52 AM - Bill Thompson (DEPW): Updated
May 16, 2025 11:52 AM - Bill Thompson (DEPW): Inspected 16/5/25 and noted that the ableflex had been cut back, but the not sealed at the downpipe near the plantroom door.
May 12, 2025 7:19 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
May 9, 2025 2:53 PM - Ross Fraser (John Holland Delivery - Building): Walked the perimeter and no Able flex visible
Have closed out on a previous ISS number
(ISS44313)
May 9, 2025 2:53 PM - Ross Fraser (John Holland Delivery - Building): Work Completed
May 6, 2025 9:10 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
May 6, 2025 9:09 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No photo provided
May 6, 2025 8:51 AM - Henry Werner (Pro Concrete): Work Completed
Apr 29, 2025 4:19 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete
Apr 29, 2025 4:19 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 2:46 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 2:46 PM - Bill Thompson (DEPW): Created

#ISS44294 **Architectural Inspection - External**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 29, 2025 3:17 PM

Due May 9, 2025

(S56) Secure Accommodation » (S56-322) North Elev

[GENERAL] Climbing risk - window to downpipe to roof, raised on Aconex

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 7, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 7, 2025 11:20 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
May 7, 2025 11:20 AM - Rod Bussing (DEPW): Updated
Apr 29, 2025 3:17 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 3:17 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 29, 2025 3:16 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Its not a defect. GBA provide climb ability study. Item to be closed.
Apr 29, 2025 3:16 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 2:45 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 2:45 PM - Bill Thompson (DEPW): Created

#ISS44292 **Architectural Inspection - External**

Assigned

(S56) Secure Accommodation » (S56-322) North Elev

[S6] Downpipe not fixed properly - bracket hanging over sealant

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Havendeen on Apr 29, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

Apr 29, 2025 3:17 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Havendeen
Apr 29, 2025 3:17 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 2:42 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 2:42 PM - Bill Thompson (DEPW): Created

#ISS44289 **Architectural Inspection - External**

Assigned

(S56) Secure Accommodation » (S56-322) North Elev

[GENERAL] Fire Hydrant - Seal ground penetration

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on May 12, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 12, 2025 7:09 AM - Scott Christie (John Holland Delivery - Building): Assigned to Pro Concrete
May 12, 2025 7:09 AM - Scott Christie (John Holland Delivery - Building): Updated
Apr 29, 2025 3:17 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 29, 2025 3:17 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 2:34 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 2:34 PM - Bill Thompson (DEPW): Created

#ISS44286 **Architectural Inspection - External**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 29, 2025 3:25 PM

Due May 9, 2025

(S56) Secure Accommodation » (S56-322) North Elev

[GENERAL - around perimeter of Building] Delaminating/Deteriorating sealant between floor and wall

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 14, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 14, 2025 10:25 AM - Scott Christie (John Holland Delivery - Building): Assigned to Froth Build
May 14, 2025 10:25 AM - Scott Christie (John Holland Delivery - Building): Updated
May 7, 2025 11:24 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
May 7, 2025 11:24 AM - Rod Bussing (DEPW): Updated
May 7, 2025 11:23 AM - Rod Bussing (DEPW): Updated
Apr 30, 2025 9:37 AM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 29, 2025 3:25 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 29, 2025 3:25 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): There is no signs of delamination. Not a defect. Item to be closoed.
Apr 29, 2025 2:29 PM - Bill Thompson (DEPW): Updated
Apr 29, 2025 2:29 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 2:29 PM - Bill Thompson (DEPW): Created

#ISS44285 **Architectural Inspection - External**

Assigned

(S56) Secure Accommodation » (S56-322) North Elev

[GENERAL - around perimeter of Building] Delaminating sealant between floor slabs

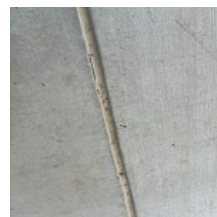
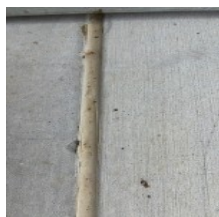
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on May 12, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 12, 2025 7:11 AM - Scott Christie (John Holland Delivery - Building): Assigned to Pro Concrete
May 12, 2025 7:11 AM - Scott Christie (John Holland Delivery - Building): Updated
Apr 29, 2025 3:26 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 29, 2025 3:26 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 2:27 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 2:27 PM - Bill Thompson (DEPW): Created

#ISS44282 Architectural Inspection - External

Assigned by Bill Thompson (DEPW) on May 13, 2025 2:55 PM

(S34) Secure Accommodation » (S34-323) South Elev

[S4 Courtyard] [GENERAL] Damage/Holes to walls around sealant

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Froth Build on May 14, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 14, 2025 12:05 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Froth Build
May 13, 2025 2:55 PM - Bill Thompson (DEPW): Assigned
May 13, 2025 2:55 PM - Bill Thompson (DEPW): Incomplete
May 13, 2025 2:54 PM - Bill Thompson (DEPW): Works not complete, imperfections are defects.
Apr 29, 2025 3:36 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 3:36 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 29, 2025 3:36 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Pre-cast imperfection. Item to be closed. not a defect.
Apr 29, 2025 3:36 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 2:19 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 2:19 PM - Bill Thompson (DEPW): Created

#ISS44281 Architectural Inspection - External

Assigned

(S34) Secure Accommodation » (S34-323) South Elev

[S4 Courtyard] Concrete drips? on wall

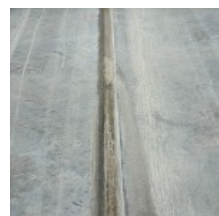
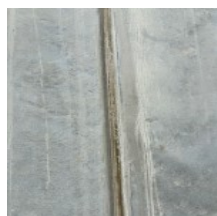
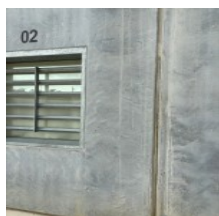
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on Apr 30, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

Apr 30, 2025 2:00 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Allstars Construction Cleaning
Apr 30, 2025 2:00 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 2:17 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 2:17 PM - Bill Thompson (DEPW): Created

#ISS44279 Architectural Inspection - External

Assigned

(S34) Secure Accommodation » (S34-323) South Elev

[S4 Courtyard] Downpipe cover hanging off wall

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Havendeen on Apr 29, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

Apr 29, 2025 3:54 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Havendeen
Apr 29, 2025 3:54 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 2:14 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 2:14 PM - Bill Thompson (DEPW): Created

#ISS44278 Architectural Inspection - External

Assigned

(S34) Secure Accommodation » (S34-323) South Elev

[S4 Courtyard] Finish at fence and wall corner needs attention, including damaged concrete

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 29, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

Apr 29, 2025 3:23 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 29, 2025 3:23 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 2:13 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 2:13 PM - Bill Thompson (DEPW): Created

#ISS44277 **Architectural Inspection - External**

Assigned by Bill Thompson (DEPW) on May 13, 2025 2:57 PM

(S34) Secure Accommodation » (S34-323) South Elev

[S4 Courtyard] Concrete dags under door at ramp

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 29, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 13, 2025 2:57 PM - Bill Thompson (DEPW): Assigned

May 13, 2025 2:57 PM - Bill Thompson (DEPW): Incomplete

May 13, 2025 2:56 PM - Bill Thompson (DEPW): Item still needs to be cleaned up and will remain a defect until it is completed.

Apr 30, 2025 9:37 AM - Darren Mansell (John Holland Delivery - Building): Updated

Apr 29, 2025 3:28 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 3:28 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 29, 2025 3:28 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Not a defect. Item to be cloed. Cleaning item.

Apr 29, 2025 2:11 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 2:11 PM - Bill Thompson (DEPW): Created

#ISS44276 **Architectural Inspection - External**

Assigned by Henry Werner (Pro Concrete) on May 1, 2025 6:45 AM

(S34) Secure Accommodation » (S34-323) South Elev

[S4 Courtyard] Concrete re-cracking around repair

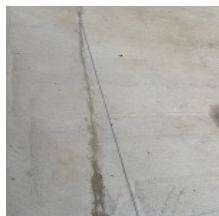
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 1, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 1, 2025 7:31 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 7:31 AM - Bill Thompson (DEPW): Updated

May 1, 2025 7:30 AM - Bill Thompson (DEPW): If repair has not worked, cause of cracking should be further investigated and perhaps concrete needs to be replaced?

May 1, 2025 6:45 AM - Henry Werner (Pro Concrete): Cracks have been repaired once as per methodology. Please send SI to repair

again

Apr 29, 2025 3:28 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete

Apr 29, 2025 3:28 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 2:10 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 2:10 PM - Bill Thompson (DEPW): Created

#ISS44275 **Architectural Inspection - External**

Assigned

(S34) Secure Accommodation » (S34-323) South Elev

[S4 Courtyard] Sealant delaminating/needs touch up

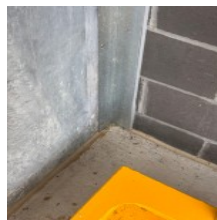
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 29, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

Apr 29, 2025 3:35 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 29, 2025 3:35 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 2:09 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 2:09 PM - Bill Thompson (DEPW): Created

#ISS44272 **Architectural Inspection - External**

Assigned

(S34) Secure Accommodation » (S34-323) South Elev

[S4 Fence] Damage to concrete

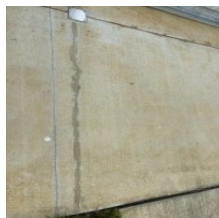
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 29, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

Apr 29, 2025 3:30 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 29, 2025 3:30 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 2:03 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 2:03 PM - Bill Thompson (DEPW): Created

WORK LIST

#ISS44268 Architectural Inspection - External

Assigned by Henry Werner (Pro Concrete) on May 1, 2025 7:01 AM

(S34) Secure Accommodation » (S34-323) South Elev

[S4] Damage to concrete

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 1, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 1, 2025 7:32 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 1, 2025 7:32 AM - Bill Thompson (DEPW): Updated

May 1, 2025 7:32 AM - Bill Thompson (DEPW): If repair has not worked, cause of cracking should be further investigated and perhaps concrete needs to be replaced?

May 1, 2025 7:01 AM - Henry Werner (Pro Concrete): Cracks have already been repaired as per methodology. please send SI to re repair

Apr 29, 2025 3:22 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete

Apr 29, 2025 3:22 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 1:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 1:54 PM - Bill Thompson (DEPW): Created

#ISS44264 Architectural Inspection - External

Assigned by Bill Thompson (DEPW) on May 13, 2025 3:05 PM

(S34) Secure Accommodation » (S34-324) East Elev

[S4] Downpipe cover hanging off wall - potentially missing sealant - near window 21

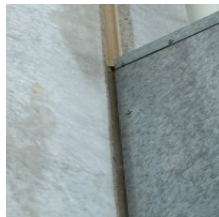
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Havendeen on May 13, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 13, 2025 4:24 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Havendeen

May 13, 2025 3:05 PM - Bill Thompson (DEPW): Assigned

May 13, 2025 3:05 PM - Bill Thompson (DEPW): Incomplete
May 13, 2025 3:05 PM - Bill Thompson (DEPW): Works incomplete
Apr 29, 2025 3:20 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 3:20 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 29, 2025 3:20 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Sealant between pre cast panel is done.
Sealant between panel and shroud is not required. Item to be closed.
Apr 29, 2025 1:48 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 1:48 PM - Bill Thompson (DEPW): Created

#ISS44263 **Architectural Inspection - External**

Assigned

(S34) Secure Accommodation » (S34-324) East Elev

[S4] Damage to wall at window 17

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 29, 2025

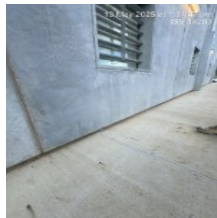
Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 14, 2025 8:47 AM - Matthew Orouke (Delta Group Qld): Inspected East Elevation S4 wall near window 17, cleaned area, primed with bondcrete, patched damages.



Apr 29, 2025 3:19 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 29, 2025 3:19 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 1:45 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 1:45 PM - Bill Thompson (DEPW): Created

#ISS44262 **Architectural Inspection - External**

Assigned

(S34) Secure Accommodation » (S34-324) East Elev

[S4] Downpipe not fixed properly - bracket hanging/not flush with wall

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Havendeen on Apr 29, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

Apr 29, 2025 3:18 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Havendeen

Apr 29, 2025 3:18 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 1:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 1:43 PM - Bill Thompson (DEPW): Created

#ISS44261 Architectural Inspection - External

Assigned

(S34) Secure Accommodation » (S34-324) East Elev

[S4] Crack in concrete

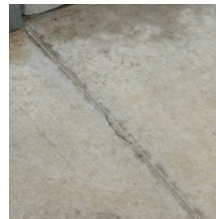
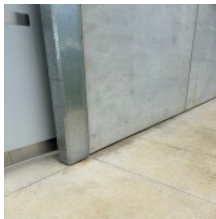
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Apr 29, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

Apr 29, 2025 3:18 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete

Apr 29, 2025 3:18 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 1:42 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 1:42 PM - Bill Thompson (DEPW): Created

#ISS44260 Architectural Inspection - External

Assigned

(S34) Secure Accommodation » (S34-322) North Elev

[S4] area under door frame needs attention

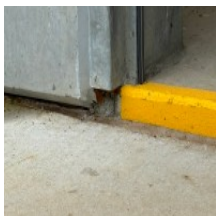
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 29, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

Apr 29, 2025 3:33 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 29, 2025 3:33 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 1:40 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 1:40 PM - Bill Thompson (DEPW): Created

#ISS44257 Architectural Inspection - External

Assigned

(S34) Secure Accommodation » (S34-322) North Elev

[S4] Mould forming at downpipe

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Havendeen on Apr 29, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

Apr 29, 2025 1:44 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Havendeen
Apr 29, 2025 1:44 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 1:37 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 1:37 PM - Bill Thompson (DEPW): Created

#ISS44256 Architectural Inspection - External

Assigned

(S34) Secure Accommodation » (S34-322) North Elev

[GENERAL] Fire Hydrant - seal ground protection

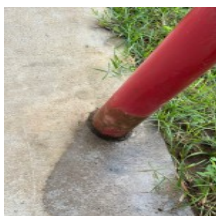
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 29, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

Apr 29, 2025 1:44 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 29, 2025 1:44 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 1:36 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 1:36 PM - Bill Thompson (DEPW): Created

#ISS44249 **Architectural Inspection - External**

Assigned

(Q) Multi Faith » (Q-024) South Elev

Concrete damaged under door

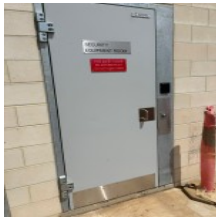
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 29, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

Apr 29, 2025 1:45 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 29, 2025 1:45 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 1:23 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 1:23 PM - Bill Thompson (DEPW): Created

#ISS44245 **Architectural Inspection - External**

Assigned

(H2) Sports Hall » (H2-010) North Elev

Fascia roof - large gap not flush against the wall

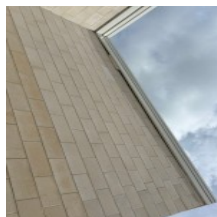
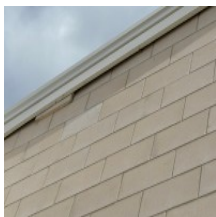
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Havendeen on Apr 29, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

Apr 29, 2025 1:47 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Havendeen

Apr 29, 2025 1:47 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 1:13 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 1:13 PM - Bill Thompson (DEPW): Created

#ISS44244 **Architectural Inspection - External**

Assigned

(H2) Sports Hall » (H2-010) North Elev

Plantroom missing handle

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Apr 29, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

Apr 29, 2025 1:47 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 29, 2025 1:47 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 1:12 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 1:12 PM - Bill Thompson (DEPW): Created

#ISS44241 Architectural Inspection - External

Assigned

(H2) Sports Hall » (H2-010) North Elev

Concrete covering sewage

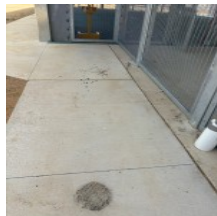
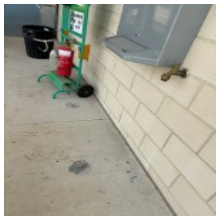
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 29, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

Apr 29, 2025 1:49 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 29, 2025 1:49 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 1:09 PM - Bill Thompson (DEPW): Updated

Apr 29, 2025 1:08 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 1:08 PM - Bill Thompson (DEPW): Created

#ISS44228 Architectural Inspection - External

Rejected by Kaushik Ranganathan (Fredon Electrical QLD) on May 16, 2025 11:39 AM

(H2) Sports Hall » (H2-011) South Elev

[GENERAL SITEWIDE] Exposed Earthwire

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on May 14, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 16, 2025 11:39 AM - Kaushik Ranganathan (Fredon Electrical QLD): flashing to be installed by JHG. Ashley from JHG is looking into it.

May 14, 2025 4:11 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 4:11 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

May 2, 2025 10:59 AM - Brian O'donovan (John Holland - Services): Assigned to Froth Build

May 2, 2025 10:59 AM - Brian O'donovan (John Holland - Services): Updated

May 1, 2025 7:35 AM - Bill Thompson (DEPW): Assigned to John Holland - Services

May 1, 2025 7:35 AM - Bill Thompson (DEPW): Updated

Apr 30, 2025 3:42 PM - Christopher Meredith (Fredon Electrical QLD): JHG to install flashing, as discussed with Colin McVeigh

Apr 30, 2025 2:12 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Fredon Electrical QLD

Apr 30, 2025 2:12 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 12:36 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 12:36 PM - Bill Thompson (DEPW): Created

#ISS44226 Architectural Inspection - External

Assigned by Christopher Meredith (Fredon Electrical QLD) on Apr 30, 2025 3:42 PM

(H1) Sports Hall » (SH1-012) East Elev

[GENERAL SITEWIDE] Exposed Earthwire

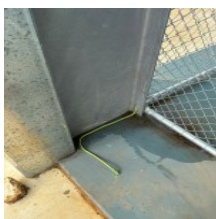
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 2, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 9, 2025 10:58 AM - Liam Rogers (John Holland Delivery - Building): Note, Fredon supplied pathway and cable. Cable set out in slab incorrect. Cable should have been brought up next to steel structure to prevent damage to cable or trip hazard.

May 2, 2025 10:59 AM - Brian O'donovan (John Holland - Services): Assigned to Froth Build

May 2, 2025 10:59 AM - Brian O'donovan (John Holland - Services): Updated

May 1, 2025 7:36 AM - Bill Thompson (DEPW): Assigned to John Holland - Services

May 1, 2025 7:36 AM - Bill Thompson (DEPW): Updated

Apr 30, 2025 3:42 PM - Christopher Meredith (Fredon Electrical QLD): JHG to install flashing, as discussed with Colin McVeigh

Apr 30, 2025 2:12 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Fredon Electrical QLD

Apr 30, 2025 2:12 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 12:34 PM - Bill Thompson (DEPW): Updated

Apr 29, 2025 12:30 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 12:30 PM - Bill Thompson (DEPW): Created

#ISS44214 **Architectural Inspection - External**

Assigned

(H1) Sports Hall » (SH1-013) West Elev

Damage to concrete

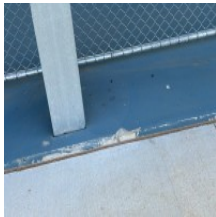
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 13, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 29, 2025

Correspondence & History

May 13, 2025 3:07 PM - Matthew Orourke (Delta Group Qld): Assigned to Master Floor Preparers Pty Ltd

May 13, 2025 3:07 PM - Matthew Orourke (Delta Group Qld): Updated

Apr 29, 2025 1:58 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 29, 2025 1:58 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 1:58 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Master Floor Preparers Pty Ltd

Apr 29, 2025 1:58 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 12:16 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 12:16 PM - Bill Thompson (DEPW): Created

#ISS44080 **Gatehouse Biometric Afterhours Enrolment PC**

Rejected by Renee Evans (SAAB Australia PTY LTD) on May 15, 2025 4:50 PM

(G) Gatehouse » (G.08) RECEPTION G.08

The Gatehouse afterhours biometric enrolment PC does not have a Photo ID camera installed as per Specification clause 31.2.2

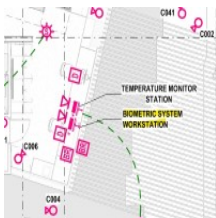
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 2, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 28, 2025

Correspondence & History

May 15, 2025 4:50 PM - Renee Evans (SAAB Australia PTY LTD): JH/Webb design documentation does not have a bio enrolment camera designed for the workstation located here. Refer WEB-DWG-SE-GH-101[G] Tender drawing and latest drawing WEB-DWG-SE-GH-101[7], there is a legend for a bio enrolment camera that should be present on these drawings to identify such requirement.

May 2, 2025 11:21 AM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD

May 2, 2025 11:21 AM - Brian O'donovan (John Holland - Services): Updated

Apr 28, 2025 11:36 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Apr 28, 2025 11:36 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS44079 **defect inspection**

Assigned

Due Apr 28, 2025

(P) Prisoner Processing » (P.21) PROCESSING CORRIDOR P.21

Damage to access panel surround , surround and ceiling to be repaired

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 30, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Apr 28, 2025

Correspondence & History

Apr 30, 2025 3:58 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 30, 2025 3:58 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 28, 2025 10:27 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Apr 28, 2025 10:27 AM - Simon Holtom (DEPW): Created

#ISS44073 **Install SW from Awning DP**

Assigned

Due Apr 30, 2025

(X1) Visitor Processing » (X1-024) West Elev

Install SW from Awning DP

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Apr 28, 2025

Created by: Adrian Zambelli (John Holland - Services) on Apr 28, 2025

Correspondence & History

Apr 28, 2025 7:11 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Apr 28, 2025 7:11 AM - Adrian Zambelli (John Holland - Services): Created

#ISS44072 **Cover and insulation of the External Potable water main where it exits the building.**

Assigned

Due Apr 30, 2025

(X3) Existing Building - Pump House » (X3.01) Existing Pumphouse

Cover and insulation of the External Potable water main where it exits the building.

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Apr 28, 2025

Created by: Adrian Zambelli (John Holland - Services) on Apr 28, 2025

Correspondence & History

Apr 28, 2025 7:00 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Apr 28, 2025 7:00 AM - Adrian Zambelli (John Holland - Services): Created

#ISS44071 Potable Water Suction - Flange Change

Assigned

Due Apr 30, 2025

(X3) Existing Building - Pump House » (X3.01) Existing Pumphouse

The flange on the potable water suction line need to be changed out to align with Table E Flanges.

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Apr 28, 2025

Created by: Adrian Zambelli (John Holland - Services) on Apr 28, 2025

Correspondence & History

Apr 28, 2025 6:58 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Apr 28, 2025 6:58 AM - Adrian Zambelli (John Holland - Services): Created

#ISS44070 Defect Inspection

Assigned

Due Apr 30, 2025

(V) Visits » (V-100) West Elev

missing screws to Lightning Protection Test Point and repair cracked concrete to previous screw holes

Type: (4) Damage By Others

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Froth Build on May 9, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Apr 24, 2025

Correspondence & History

May 9, 2025 8:15 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build

May 9, 2025 8:15 AM - Liam Rogers (John Holland Delivery - Building): Updated

Apr 24, 2025 2:07 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 24, 2025 2:07 PM - Rod Bussing (DEPW): Created

#ISS44069 Defect Inspection

Assigned

Due Apr 29, 2025

(V) Visits » (V.15) LEGAL VISITS CORRIDOR V.15

D-V.15-A Door frame sits 25mm or more off the floor level ??? it seems to have been bogged up and this area it has fallen out, how do you propose to rectify for the long term?

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 12, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Apr 24, 2025

Correspondence & History

May 12, 2025 7:52 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 12, 2025 7:52 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 24, 2025 1:55 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 24, 2025 1:55 PM - Rod Bussing (DEPW): Created

#ISS44068 Intercom SCN Cat6a conduit pathway

Assigned by Jonathen Lloyd (John Holland - Services) on May 16, 2025 11:48 AM

(ES) Entry Building - Secure

Gate G-AA-084 and G-AA-083 intercom pathway flashing required for exposed steel conduits

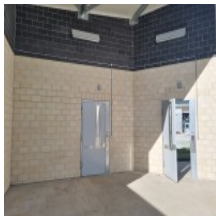
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Froth Build on May 16, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 24, 2025

Correspondence & History

May 16, 2025 11:48 AM - Jonathen Lloyd (John Holland - Services): Assigned to Froth Build

May 16, 2025 11:48 AM - Jonathen Lloyd (John Holland - Services): In Progress

May 7, 2025 10:00 AM - Christopher Meredith (Fredon Electrical QLD): Flashing is being installed by others

May 7, 2025 7:33 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Fredon Electrical QLD

May 7, 2025 7:33 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

May 2, 2025 12:41 PM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Building

May 2, 2025 12:41 PM - Brian O'donovan (John Holland - Services): Updated

Apr 29, 2025 6:57 AM - Brendan Lunn (SAAB Australia PTY LTD): Cabling works completed by other JHG contractor, not SAAB

Apr 28, 2025 9:37 AM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD

Apr 28, 2025 9:37 AM - Brian O'donovan (John Holland - Services): Updated

Apr 27, 2025 5:40 PM - Christopher Meredith (Fredon Electrical QLD): This work is being completed by others

Apr 24, 2025 4:50 PM - Jonathen Lloyd (John Holland - Services): Assigned to Fredon Electrical QLD

Apr 24, 2025 8:56 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Apr 24, 2025 8:56 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS44067 Intercom steel filings

Rejected by Renee Evans (SAAB Australia PTY LTD) on May 15, 2025 5:01 PM
(ES) Entry Building - Secure

Gate G-AA-084 intercom has metal filings attached due to swarf left in back box

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 24, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 24, 2025

Correspondence & History

May 15, 2025 5:01 PM - Renee Evans (SAAB Australia PTY LTD): defect for swarf left in backbox should be to Fredon, not Saab, intercom will require replacement, Saab will need the necessary instruction to replace please.

Apr 24, 2025 4:52 PM - Jonathon Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Apr 24, 2025 8:54 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Apr 24, 2025 8:54 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS44057 **Combined Inspection - (JHG, DEPW & QCS)**

Assigned

(S12) Secure Accommodation » (S12.18) PLANT ROOM S12.18

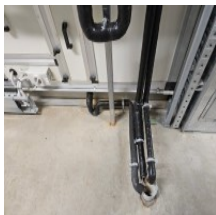
Rust Cleaning around areas and fixing

Type: (16) Cleaning

JH Verified: (Y) Yes

Assigned To: Froth Build on Apr 23, 2025

Documents & Photos



Created by: Anya Safronova (John Holland Delivery - Building) on Apr 23, 2025

Correspondence & History

Apr 23, 2025 4:20 PM - Anya Safronova (John Holland Delivery - Building): Assigned to Froth Build

Apr 23, 2025 4:20 PM - Anya Safronova (John Holland Delivery - Building): Created

#ISS44056 **Combined Inspection - (JHG, DEPW & QCS)**

Rejected by Brendan Lunn (SAAB Australia PTY LTD) on May 8, 2025 2:10 PM

(S12) Secure Accommodation » (S12.18) PLANT ROOM S12.18

Wires sticking out of conduit - to be fixed

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on May 2, 2025

Documents & Photos



Created by: Anya Safronova (John Holland Delivery - Building) on Apr 23, 2025

Correspondence & History

May 8, 2025 2:10 PM - Brendan Lunn (SAAB Australia PTY LTD): Not SAAB cabling
May 2, 2025 10:09 AM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD
May 2, 2025 10:09 AM - Brian O'donovan (John Holland - Services): Updated
Apr 23, 2025 6:00 PM - Chris Bottema (Fredon Electrical QLD): not fredons cabling
Apr 23, 2025 4:19 PM - Anya Safronova (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Apr 23, 2025 4:19 PM - Anya Safronova (John Holland Delivery - Building): Created

#ISS44053 **Combined Inspection - (JHG, DEPW & QCS)**

Not Assigned

(S12) Secure Accommodation » (S2.50) KITCHEN S2.50

Patch ceiling corner

Type: (3) Defect

JH Verified: (Y) Yes

Documents & Photos



Created by: Anya Safronova (John Holland Delivery - Building) on Apr 23, 2025

Correspondence & History

Apr 23, 2025 4:13 PM - Anya Safronova (John Holland Delivery - Building): Created

#ISS44048 **Combined Inspection - (JHG, DEPW & QCS)**

In-Progress by Neil Formby (Steelfinne) on May 6, 2025 1:04 PM

(S12) Secure Accommodation » (S12.10) AIRLOCK S12.10

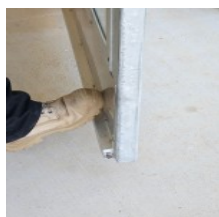
Door Seal at bottom damaged – Fix - On both doors S1 & S2

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: Steelfinne on Apr 23, 2025

Documents & Photos



Created by: Anya Safronova (John Holland Delivery - Building) on Apr 23, 2025

Correspondence & History

May 6, 2025 1:04 PM - Neil Formby (Steelfinne): In Progress

Apr 29, 2025 7:58 AM - Neil Formby (Steelfinne): Damage by others. SI required
Apr 23, 2025 3:50 PM - Anya Safronova (John Holland Delivery - Building): Assigned to Steelfinne
Apr 23, 2025 3:50 PM - Anya Safronova (John Holland Delivery - Building): Created

#ISS44046 **Combined Inspection - (JHG, DEPW & QCS)**

Assigned

(S12) Secure Accommodation » (S1.33) CELL 33 S1.33

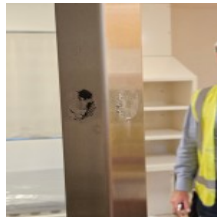
Hooks Missing & Rust on sink, door catches when shutting

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Apr 23, 2025

Documents & Photos



Created by: Anya Safronova (John Holland Delivery - Building) on Apr 23, 2025

Correspondence & History

May 7, 2025 7:47 AM - Liam Rogers (John Holland Delivery - Building): Updated
Apr 23, 2025 3:47 PM - Anya Safronova (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 23, 2025 3:47 PM - Anya Safronova (John Holland Delivery - Building): Created

#ISS44041 **crack to be rapier**

Assigned

Due Apr 11, 2025

(Ext-NW) Quadrant 4 (NW) » (Q4-002) Covered Way - Quad 4

Crack to be repair.S2 to E2

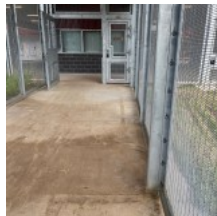
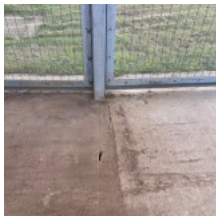
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Pro Concrete on Apr 23, 2025

Documents & Photos



Created by: Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 23, 2025

Correspondence & History

Apr 23, 2025 8:47 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete
Apr 23, 2025 8:47 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Created

#ISS43977 **Audit Architectural Inspection**

Assigned by Matt Levitt (John Holland Delivery - Building) on Apr 22, 2025 2:17 PM

Due May 9, 2025

(T34) Transition Accommodation » (T4.49) DAYROOM T4.49

Stair tread bolt threads to be cut shorter

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 7, 2025

Created by: Bill Thompson (DEPW) on Apr 22, 2025

Correspondence & History

May 7, 2025 8:41 AM - Rod Bussing (DEPW): Assigned to John Holland - Services

May 7, 2025 8:41 AM - Rod Bussing (DEPW): Updated

Apr 22, 2025 2:18 PM - Matt Levitt (John Holland Delivery - Building): Updated

Apr 22, 2025 2:17 PM - Matt Levitt (John Holland Delivery - Building): Same size bolts have been used throughout secure buildings in these stairs. No action required

Apr 22, 2025 2:17 PM - Matt Levitt (John Holland Delivery - Building): Work Completed

Apr 22, 2025 10:42 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 22, 2025 10:42 AM - Bill Thompson (DEPW): Created

#ISS43973 Audit Architectural Inspection

Assigned by Bill Thompson (DEPW) on May 14, 2025 4:53 PM

Due May 9, 2025

(T34) Transition Accommodation » (T4.47) CELL 47 T4.47

Sealant separating at base of shower screen

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 7, 2025

Created by: Bill Thompson (DEPW) on Apr 22, 2025

Correspondence & History

May 14, 2025 4:53 PM - Bill Thompson (DEPW): Assigned

May 14, 2025 4:53 PM - Bill Thompson (DEPW): Incomplete

May 14, 2025 4:53 PM - Bill Thompson (DEPW): Inspected 14/5/25 and works incomplete

May 9, 2025 6:07 AM - Scott Christie (John Holland Delivery - Building): Work Completed

May 9, 2025 6:07 AM - Scott Christie (John Holland Delivery - Building): Updated

May 7, 2025 8:41 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

May 7, 2025 8:41 AM - Rod Bussing (DEPW): Updated

May 1, 2025 3:08 PM - Darren Mansell (John Holland Delivery - Building): Updated

May 1, 2025 12:38 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



May 1, 2025 12:38 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Apr 22, 2025 2:30 PM - Ashleigh Gravett (John Holland Delivery - Building): Similar to other raised defect, sealant delaminating in corner

Apr 22, 2025 2:30 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Apr 22, 2025 2:30 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Apr 22, 2025 10:36 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 22, 2025 10:36 AM - Bill Thompson (DEPW): Created

#ISS43860 Defect Inspection

Assigned by Christopher Meredith (Fredon Electrical QLD) on Apr 24, 2025 11:54 AM

Due Apr 23, 2025

(Ext-NE) Quadrant 2 (NE) » (Q2-001) General - Quad 2

Redundant electrical pad behind R2, Phase 3 Metal Detection has been completed in this area, remove concrete pad , rectify grassed area and re-detect area.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 28, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Apr 17, 2025

Correspondence & History

Apr 28, 2025 10:04 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 28, 2025 10:04 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 24, 2025 2:21 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 24, 2025 2:21 PM - Bill Thompson (DEPW): Updated
Apr 24, 2025 11:54 AM - Christopher Meredith (Fredon Electrical QLD): Not Fredon's to remove
Apr 24, 2025 11:15 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Fredon Electrical QLD
Apr 24, 2025 11:15 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 17, 2025 2:05 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 17, 2025 2:05 PM - Rod Bussing (DEPW): Created

#ISS43851 Audit Architectural Inspection

Assigned by Bill Thompson (DEPW) on May 14, 2025 4:59 PM

(T34) Transition Accommodation » (T3.40) CELL 40 T3.40

Door binding and needs to be repaired.

Type: (3) Defect

Risk: (4) Low Cost Risk

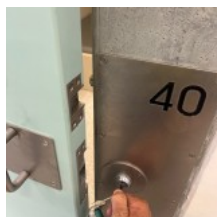
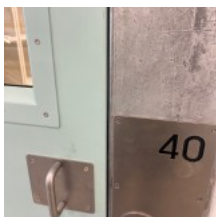
JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 1, 2025

Created by: Bill Thompson (DEPW) on Apr 17, 2025

Correspondence & History

May 14, 2025 4:59 PM - Bill Thompson (DEPW): Assigned
May 14, 2025 4:59 PM - Bill Thompson (DEPW): Read switches rubbing
May 14, 2025 4:59 PM - Bill Thompson (DEPW): Reed switches are rubbing at the top of the door, please adjust to prevent.
May 13, 2025 1:24 PM - Ross Fraser (John Holland Delivery - Building): Updated
May 12, 2025 1:33 PM - Ross Fraser (John Holland Delivery - Building): Inspect door locked and open and it pops as it should .
Completed



May 12, 2025 1:33 PM - Ross Fraser (John Holland Delivery - Building): Updated

May 12, 2025 1:33 PM - Ross Fraser (John Holland Delivery - Building): Work Completed

May 1, 2025 7:37 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 1, 2025 7:37 AM - Bill Thompson (DEPW): Updated
Apr 30, 2025 12:18 PM - Neil Formby (Steelfinne): As previously raised with JH. Floor ramps up at threshold and door is hitting floor.
Door cannot be adjusted any higher
Apr 22, 2025 8:39 AM - Scott Paton (John Holland Delivery - Building): Assigned to Steelfinne
Apr 22, 2025 8:39 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 17, 2025 1:41 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 17, 2025 1:41 PM - Bill Thompson (DEPW): Created

#ISS43844 **Audit Architectural Inspection**

Assigned by Bill Thompson (DEPW) on May 14, 2025 5:03 PM

Due May 9, 2025

(T34) Transition Accommodation » (T3.36) CELL 36 T3.36

sealant separating at base of shower screen

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 7, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 17, 2025

Correspondence & History

May 14, 2025 5:03 PM - Bill Thompson (DEPW): Assigned
May 14, 2025 5:03 PM - Bill Thompson (DEPW): incomplete
May 14, 2025 5:03 PM - Bill Thompson (DEPW): Inspected 14/5/25 and defect remains
May 12, 2025 1:49 PM - Ross Fraser (John Holland Delivery - Building): Completed



May 12, 2025 1:49 PM - Ross Fraser (John Holland Delivery - Building): Updated
May 12, 2025 8:28 AM - Scott Christie (John Holland Delivery - Building): Work Completed
May 7, 2025 9:21 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 7, 2025 9:21 AM - Rod Bussing (DEPW): Updated
May 1, 2025 3:08 PM - Darren Mansell (John Holland Delivery - Building): Updated
May 1, 2025 12:39 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



May 1, 2025 12:39 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Apr 22, 2025 7:22 AM - Ashleigh Gravett (John Holland Delivery - Building): Small Section Delaminating at Corner
Apr 22, 2025 7:22 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Apr 22, 2025 7:22 AM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Apr 17, 2025 1:34 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 17, 2025 1:34 PM - Bill Thompson (DEPW): Created

#ISS43811 **Audit Architectural Inspection**

Assigned by Matthew Orourke (Delta Group Qld) on May 7, 2025 9:58 AM
(T34) Transition Accommodation » (T3.20) CELL 20 T3.20

Marks on white walls, touch up required

Type: (16) Cleaning

Risk: (4) Low Cost Risk

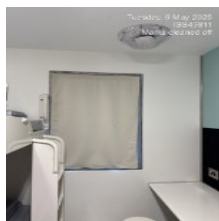
JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Bill Thompson (DEPW) on Apr 17, 2025

Correspondence & History

May 14, 2025 5:07 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 5:07 PM - Bill Thompson (DEPW): Updated
May 14, 2025 5:06 PM - Bill Thompson (DEPW): Inspected 14/5/25 and works incomplete at top bunk and side wall.
May 12, 2025 4:29 PM - Darren Mansell (John Holland Delivery - Building): Updated
May 7, 2025 9:58 AM - Matthew Orourke (Delta Group Qld): Work Completed
May 7, 2025 9:58 AM - Matthew Orourke (Delta Group Qld): Marks on white walls cleaned off by froth



Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 8:36 AM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 17, 2025 12:46 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 17, 2025 12:46 PM - Bill Thompson (DEPW): Created

#ISS43799 **Camera flashing**

In-Progress by Ross Fraser (John Holland Delivery - Building) on May 15, 2025 5:53 AM
(T12) Transition Accommodation » (T1.49) DAYROOM T1.49

Lowered camera in each dayroom in the T and S buildings require flashing installed over conduit

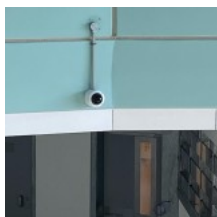
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 28, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 17, 2025

Correspondence & History

May 15, 2025 5:57 AM - Ross Fraser (John Holland Delivery - Building): Updated
May 15, 2025 5:53 AM - Ross Fraser (John Holland Delivery - Building): In Progress
Apr 28, 2025 9:40 AM - Brian O'donovan (John Holland - Services): Scott C, organising for these works to be fixed.

Apr 28, 2025 9:38 AM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 28, 2025 9:38 AM - Brian O'donovan (John Holland - Services): Updated
Apr 27, 2025 5:41 PM - Christopher Meredith (Fredon Electrical QLD): SAABs cameras
Apr 24, 2025 4:54 PM - Jonathen Lloyd (John Holland - Services): Assigned to Fredon Electrical QLD
Apr 17, 2025 11:30 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Apr 17, 2025 11:30 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS43798 **Add Microphone to Oneview**

Assigned

(C) Close Supervision and Support » (C.43) CONTACT VISITS C.43

Covert microphone missing from Oneview Total recall signal mapping spreadsheet (SAAB IP address) has it in c.92

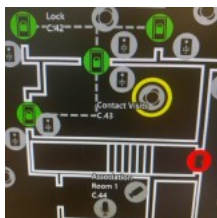
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 24, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 17, 2025

Correspondence & History

Apr 24, 2025 4:54 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Apr 17, 2025 11:21 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Apr 17, 2025 11:21 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS43788 **Audit Architectural Inspection**

Assigned by Bill Thompson (DEPW) on May 14, 2025 5:10 PM

(T34) Transition Accommodation » (T3.13) CELL 13 T3.13

Marks on wall below the return air grille

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Apr 22, 2025

Created by: Bill Thompson (DEPW) on Apr 16, 2025

Correspondence & History

May 14, 2025 5:10 PM - Bill Thompson (DEPW): Assigned
May 14, 2025 5:10 PM - Bill Thompson (DEPW): Incomplete
May 14, 2025 5:09 PM - Bill Thompson (DEPW): Inspected 14/5/25 and works incomplete
May 12, 2025 4:29 PM - Darren Mansell (John Holland Delivery - Building): Updated
May 7, 2025 9:36 AM - Matthew Orourke (Delta Group Qld): Work Completed
May 7, 2025 9:36 AM - Matthew Orourke (Delta Group Qld): Marks on wall below return air grill cleaned



Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 8:36 AM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 16, 2025 4:27 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 16, 2025 4:27 PM - Bill Thompson (DEPW): Created

#ISS43763 Defect Inspection

Assigned

Due Apr 17, 2025

(X22) Substation - Residential » (X22-001) SUBSTATION X22-001

Substation Doors need tape and tape residue removed from door faces

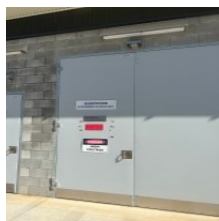
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on Apr 16, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Apr 16, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 16, 2025 3:14 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 16, 2025 3:11 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 16, 2025 3:11 PM - Rod Bussing (DEPW): Created

#ISS43756 Defect Inspection

In-Progress by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 28, 2025 9:14 AM

Due Apr 18, 2025

(A) Administration

Admin Staff Courtyard Shade Fin is damaged (See photo)

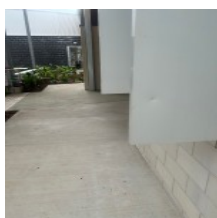
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Apr 15, 2025

Correspondence & History

Apr 28, 2025 9:14 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): In Progress
Apr 23, 2025 10:39 AM - Bill Thompson (DEPW): Assigned
Apr 23, 2025 10:39 AM - Bill Thompson (DEPW): Highly visible defect, who has accepted this?
Apr 23, 2025 10:37 AM - Bill Thompson (DEPW): Updated

Apr 23, 2025 10:37 AM - Andrew Campbell (DEPW): Noting that this item remains assigned with JH. DHPW provide advice that we do not accept the defect being left as it. Defect remains.
Apr 23, 2025 10:37 AM - Bill Thompson (DEPW): Updated
Apr 23, 2025 10:36 AM - Bill Thompson (DEPW): Who has accepted this, as is?
Apr 22, 2025 2:11 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 22, 2025 2:11 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): To be accepted as is.
Apr 22, 2025 2:10 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 15, 2025 2:08 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:08 PM - Rod Bussing (DEPW): Created

#ISS43751 **Defect Inspection**

In-Progress by Matthew Orourke (Delta Group Qld) on May 13, 2025 11:38 AM

Due Apr 18, 2025

(W) Industries

Holes in concrete floors from tilt panel braces and construction works to all Workshops need to be repaired , full extent coming to light after materials removed from Workshop areas.

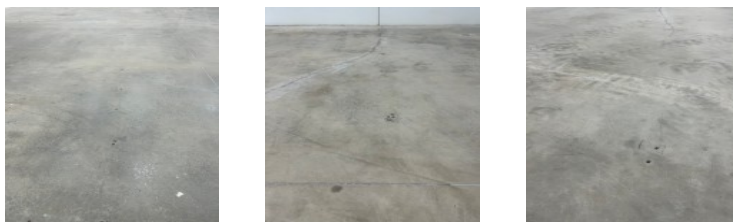
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 15, 2025

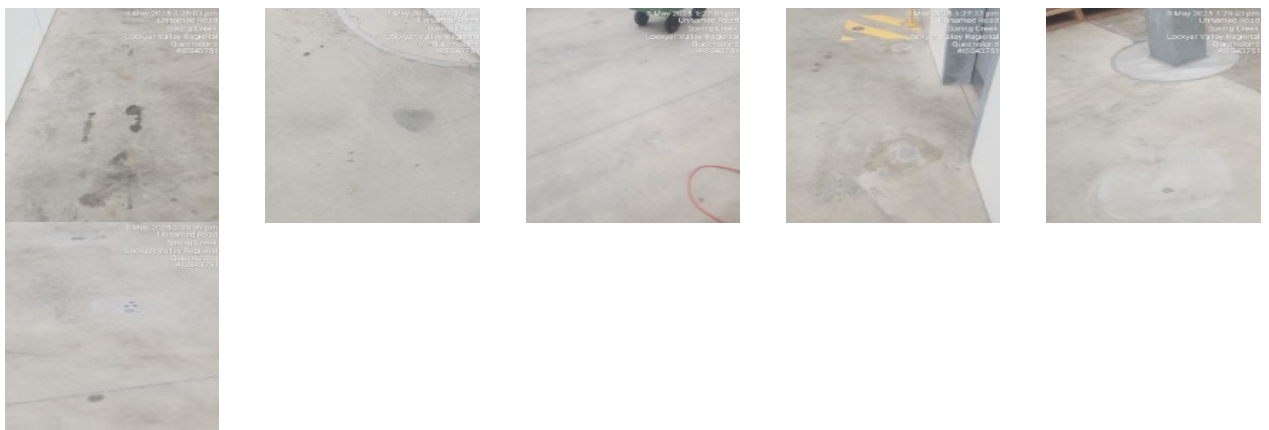
Documents & Photos



Created by: Rod Bussing (DEPW) on Apr 15, 2025

Correspondence & History

May 13, 2025 11:38 AM - Matthew Orourke (Delta Group Qld): In Progress
May 13, 2025 11:36 AM - Matthew Orourke (Delta Group Qld): Work Completed
May 9, 2025 7:08 AM - Matthew Orourke (Delta Group Qld): Industries concrete slab floor patches multiple across back warehouses inside roller doors



Apr 15, 2025 3:50 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Froth Build
Apr 15, 2025 12:58 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 12:58 PM - Rod Bussing (DEPW): Created

#ISS43743 **Defect Inspection**

Assigned

Due Apr 18, 2025

(ES) Entry Building - Secure » (ES2.22) BARBER ES2.22

Door seal detached

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Queensland Glass on Apr 15, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Apr 15, 2025

Correspondence & History

Apr 15, 2025 3:52 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass

Apr 15, 2025 11:35 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 11:35 AM - Rod Bussing (DEPW): Created

#ISS43738 Audit Architectural Inspection - Externals

Assigned by Tom Nicol (Fresh Landscapes Group) on May 1, 2025 3:27 PM

Due May 9, 2025

(R10) Reintegration Accommodation » (R10-128) North Elev

[GENERAL COURTYARD]Ping pong table not fixed

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 2, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 2, 2025 7:10 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

May 2, 2025 7:10 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

May 1, 2025 3:27 PM - Tom Nicol (Fresh Landscapes Group): Work Completed

Apr 22, 2025 8:23 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Fresh Landscapes Group

Apr 22, 2025 8:23 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 14, 2025 4:23 PM - Michelle Chang (DEPW): Updated

Apr 14, 2025 4:23 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Apr 14, 2025 4:21 PM - Michelle Chang (DEPW): Updated

Apr 14, 2025 4:18 PM - Michelle Chang (DEPW): Updated

Apr 14, 2025 4:04 PM - Michelle Chang (DEPW): Created

#ISS43734 Audit Architectural Inspection - Externals

Assigned

(S34) Secure Accommodation

[S3] D-S34.05-A rectify chip in adjacent wall

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 22, 2025

Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 12:27 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 22, 2025 12:27 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43727 Audit Architectural Inspection - Externals

Assigned

(C) Close Supervision and Support

Block C - rectify the holes in the face of the precast panels (temporary props)

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Beenleigh Steel Fabrications on Apr 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 16, 2025 3:22 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications

Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 10:40 AM - Bill Thompson (DEPW): Updated

Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43718 Audit Architectural Inspection - Externals

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 22, 2025 8:28 AM

Due Apr 30, 2025

(W) Industries » (W-065) South Elev

Fill the gap adjacent the UB over door G-B.14-A. This provides an opening into the ceiling cavity. Gaps are present on both sides of the mesh panels. Photo also highlights the lack of rust treatment of the Galvanised frame near the hinges etc.

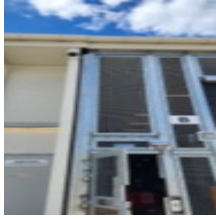
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on May 2, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 2, 2025 11:02 AM - Brian O'donovan (John Holland - Services): This item is closed unless the exact problem is highlighted. Refer to comments below.

May 2, 2025 11:02 AM - Brian O'donovan (John Holland - Services): Assigned to DEPW

May 2, 2025 11:02 AM - Brian O'donovan (John Holland - Services): Updated

Apr 30, 2025 10:54 AM - Rod Bussing (DEPW): Assigned to John Holland - Services

Apr 30, 2025 10:54 AM - Rod Bussing (DEPW): Updated

Apr 30, 2025 10:54 AM - Rod Bussing (DEPW): Updated

Apr 30, 2025 10:50 AM - Rod Bussing (DEPW): Updated

Apr 28, 2025 2:34 PM - Darren Mansell (John Holland Delivery - Building): Updated

Apr 22, 2025 8:28 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 22, 2025 8:28 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): It is over 3.5m high and it's not a secure area. Additionally, it's done as per the design. Item to be closed.

Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 10:45 AM - Bill Thompson (DEPW): Updated

Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43715 Audit Architectural Inspection - Externals

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 22, 2025 8:29 AM

Due Apr 24, 2025

(W) Industries » (W-065) South Elev

Rectify damage to the left jamb to the roller shutter - the bollard position does not protect the jamb.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 24, 2025 4:59 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building

Apr 24, 2025 7:27 AM - Rod Bussing (DEPW): Assigned to John Holland - Services

Apr 24, 2025 7:27 AM - Rod Bussing (DEPW): Updated

Apr 24, 2025 7:26 AM - Rod Bussing (DEPW): Structure , Space and detailed description is clear please rectify defect and provide close out photos on completion

Apr 22, 2025 8:30 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 22, 2025 8:29 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 22, 2025 8:29 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No photo provided. Item to be closed.

Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43714 Audit Architectural Inspection - Externals

Assigned by Christopher Meredith (Fredon Electrical QLD) on Apr 30, 2025 12:39 PM

(W) Industries » (W-065) South Elev

Fill hole in precast panel to the right and above D-W.04-B

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 1, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 1, 2025 11:23 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

May 1, 2025 11:23 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 30, 2025 4:22 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 30, 2025 4:22 PM - Bill Thompson (DEPW): Updated

Apr 30, 2025 12:39 PM - Christopher Meredith (Fredon Electrical QLD): Not Fredon`s

Apr 22, 2025 8:30 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Fredon Electrical QLD

Apr 22, 2025 8:30 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 10:48 AM - Bill Thompson (DEPW): Updated

Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43710 Audit Architectural Inspection - Externals

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 24, 2025 11:29 AM

(W) Industries

[Secure walkway] Water crosses the path on the walkway to the secure accommodation - no drainage in turf area

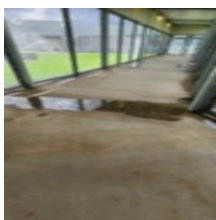
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland - Design on Apr 29, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 29, 2025 11:18 AM - Bill Thompson (DEPW): Assigned to John Holland - Design

Apr 29, 2025 11:18 AM - Bill Thompson (DEPW): Updated

Apr 29, 2025 11:18 AM - Bill Thompson (DEPW): This will continue to be an issue every time it rains. JH needs to review the overland flow paths to ensure surface water does not flood the covered walkways and reduce the potential for slips and falls.

Apr 24, 2025 11:29 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 24, 2025 11:28 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Temporary irrigation. Its not a defect. Item to be closed.

Apr 23, 2025 1:21 PM - Bill Thompson (DEPW): Assigned

Apr 23, 2025 1:21 PM - Bill Thompson (DEPW): Issue remains

Apr 23, 2025 1:21 PM - Bill Thompson (DEPW): This is a low point in the area and will continue to be an issue throughout the life of the facility. JH needs to resolve the drainage issues to this part of the site, perhaps installation of another stormwater pit on the Eastern side of this path (near directional sign) would help to prevent flooding?

Apr 22, 2025 8:32 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 22, 2025 8:32 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 22, 2025 8:31 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): It's due to the currently established watering for maintenance. It's not permanent. Item to be closed.
Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 10:52 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43709 **Audit Architectural Inspection - Externals**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 28, 2025 8:24 AM

Due Apr 30, 2025

(W) Industries

[Secure walkway] Water collects in the corner of the walkway in front of the ready room - no drainage in turf area

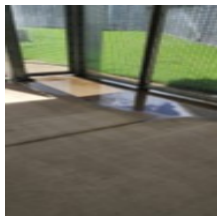
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland - Design on Apr 29, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 29, 2025 11:22 AM - Bill Thompson (DEPW): Assigned to John Holland - Design
Apr 29, 2025 11:22 AM - Bill Thompson (DEPW): Updated
Apr 29, 2025 11:21 AM - Bill Thompson (DEPW): Obviously, JH's observation was not undertaken after a heavy rain event as the water will continue to pond in this location. Further investigation required.
Apr 28, 2025 8:24 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 28, 2025 8:24 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 28, 2025 8:24 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): After rain event all walkways were inspected. No defect identified. Item to be closed
Apr 24, 2025 4:59 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 24, 2025 8:32 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 24, 2025 8:32 AM - Rod Bussing (DEPW): Updated
Apr 24, 2025 8:30 AM - Rod Bussing (DEPW): Defect to remain open, result is the same after rain events, need a solution.
Apr 22, 2025 10:44 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 22, 2025 10:44 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 22, 2025 10:44 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Temporary irrigation. Not a pentameter. item to be closed.
Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 10:52 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43704 **Audit Architectural Inspection - Externals**

Assigned by Bill Thompson (DEPW) on Apr 23, 2025 1:28 PM

(W) Industries

[Secure walkway] White rust is present of the kitchen window frames.

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Froth Build on May 9, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 9, 2025 10:29 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 9, 2025 10:28 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build
Apr 29, 2025 2:42 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 23, 2025 1:28 PM - Bill Thompson (DEPW): Assigned
Apr 23, 2025 1:28 PM - Bill Thompson (DEPW): Cleaning required before defect closed.
Apr 23, 2025 1:27 PM - Bill Thompson (DEPW): Windows to be cleaned along with external wall. Defect will remain until window and frame have been properly cleaned.
Apr 22, 2025 12:27 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 22, 2025 12:27 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 22, 2025 12:26 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): White rust not a defect. Item to be closed..
Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 11:05 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43702 Audit Architectural Inspection - Externals

Assigned

(W) Industries

[Secure walkway] Remove mark of the wall to the precast panel above door D-K.23-A

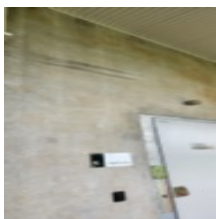
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on Apr 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 15, 2025 4:03 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 11:06 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43700 Audit Architectural Inspection - Externals

Assigned

(M) Medical unit & Safety Unit

The metal panels to the base of the window retain the glazing pocket to the window which fills with water. Fill so water does not sit in this pocket.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 8, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 8, 2025 9:28 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 8, 2025 9:28 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build

Apr 30, 2025 2:26 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Allstars Construction Cleaning

Apr 30, 2025 2:26 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 11:07 AM - Bill Thompson (DEPW): Updated

Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43699 Audit Architectural Inspection - Externals

Assigned by Bill Thompson (DEPW) on May 13, 2025 1:17 PM

(M) Medical unit & Safety Unit

D-SU.38-A - the precast panel projects 42mm beyond the door threshold, therefore only 8mm of the door is over the floor slab. Increase the width of the threshold.

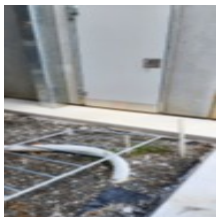
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 13, 2025 1:18 PM - Bill Thompson (DEPW): Assigned

May 13, 2025 1:17 PM - Bill Thompson (DEPW): Not Complete

May 13, 2025 1:17 PM - Bill Thompson (DEPW): Inspected 6/5/25 and still incomplete.

Apr 28, 2025 4:08 PM - Anya Safronova (John Holland Delivery - Building): Updated

Apr 28, 2025 4:08 PM - Anya Safronova (John Holland Delivery - Building): As per site walk 28.04 with DEWP, QCS & JHG

Apr 24, 2025 1:47 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 24, 2025 1:47 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 24, 2025 1:47 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Please provide information on what the actual defect is. Otherwise, the item will be moved to the disputed folder.

Apr 23, 2025 1:32 PM - Bill Thompson (DEPW): Assigned
Apr 23, 2025 1:32 PM - Bill Thompson (DEPW): Nothing done to rectify.
Apr 23, 2025 1:31 PM - Bill Thompson (DEPW): Has this been reviewed? I would say No!
Apr 22, 2025 10:44 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 22, 2025 8:35 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 22, 2025 8:34 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): All thresholds have now been certified. Not a defect. Item to be closed.
Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 11:08 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43686 **Audit Architectural Inspection - Externals**

Assigned

(M) Medical unit & Safety Unit

Rectify chips in face of profiled precast panel

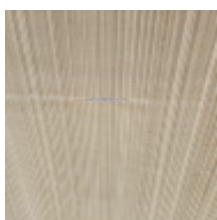
Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 1:40 PM - Matthew Orouke (Delta Group Qld): Assigned to JH Disputed
Apr 22, 2025 1:40 PM - Matthew Orouke (Delta Group Qld): Updated
Apr 22, 2025 10:45 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 22, 2025 10:45 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 11:15 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43679 **Audit Architectural Inspection - Externals**

Assigned

(P) Prisoner Processing

Clean blockwork adjacent D-M.62-D

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on Apr 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 15, 2025 4:06 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 11:19 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43678 Audit Architectural Inspection - Externals

Assigned

(P) Prisoner Processing

Rust is on the some vent window sill.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 12:24 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 22, 2025 12:24 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 11:20 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43674 Audit Architectural Inspection - Externals

Assigned

(P) Prisoner Processing

There are holes into the ceiling space at structural cleat locations requiring either flashing or sealant.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Havendeen on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 8:48 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Havendeen
Apr 22, 2025 8:48 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 11:22 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43670 **Audit Architectural Inspection - Externals**

Assigned by Nick Shailer (Amalgamated Group) on Apr 30, 2025 11:19 AM

(P) Prisoner Processing

D-P.20-C Door requires painting. Paint behind the signage does not appear to be as specified - Type and number of coats

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Apr 30, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 30, 2025 11:55 AM - Darren Mansell (John Holland Delivery - Building): this may need some site investigation
Apr 30, 2025 11:55 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Apr 30, 2025 11:55 AM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 30, 2025 11:19 AM - Nick Shailer (Amalgamated Group): Works complete had one Luxapime and two coats of sale grey topcoat. Also door was completed before sign went on.
Apr 30, 2025 11:19 AM - Nick Shailer (Amalgamated Group): Work Completed
Apr 15, 2025 4:07 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Amalgamated Group
Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 11:24 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43669 **Audit Architectural Inspection - Externals**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 22, 2025 10:47 AM

Due Apr 24, 2025

(P) Prisoner Processing

Remove builder's rubbish

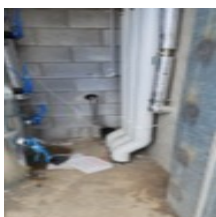
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 9, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 9, 2025 6:36 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 9, 2025 6:36 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 28, 2025 3:07 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 24, 2025 5:01 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 23, 2025 2:45 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 23, 2025 2:45 PM - Rod Bussing (DEPW): Updated
Apr 23, 2025 2:45 PM - Rod Bussing (DEPW): Please provide photo of completion of works
Apr 22, 2025 10:47 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 22, 2025 10:47 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 22, 2025 10:47 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Old photo. Item was addressed. To be closed.
Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 11:27 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43665 Audit Architectural Inspection - Externals

Assigned

(A) Administration

[External Administration] Efflorescence is present on the dark coloured blockwork, both on the secure walkway and staff dining courtyard faces

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 23, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 23, 2025 11:54 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 23, 2025 11:54 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 22, 2025 8:52 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Priest and Co
Apr 22, 2025 8:52 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 11:30 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43652 Audit Architectural Inspection - Externals

Assigned

(V) Visits

[Visits secure walkway] Ridges of wall sheeting project beyond capping

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Havendeen on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 8:57 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Havendeen
Apr 22, 2025 8:57 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 11:42 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43648 **Audit Architectural Inspection - Externals**

Assigned

(V) Visits

[Visits secure walkway] Remove paint spill from the concrete floor

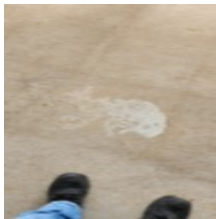
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 9:00 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Allstars Construction Cleaning
Apr 22, 2025 9:00 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 11:45 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43646 **Audit Architectural Inspection - Externals**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 28, 2025 9:12 AM

Due Apr 30, 2025

(V) Visits

[Visits secure walkway] There is a gap in the ceiling sheeting adjacent the structural support, requires capping or sealant to each location.

Potential vermin entry point (Multiple points)

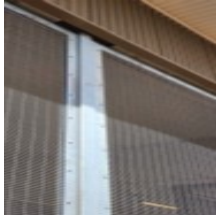
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Havendeen on May 2, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 2, 2025 11:03 AM - Brian O'donovan (John Holland - Services): Assigned to Havendeen
May 2, 2025 11:03 AM - Brian O'donovan (John Holland - Services): Updated
Apr 29, 2025 7:13 AM - Rod Bussing (DEPW): Potential vermin entry points
Apr 29, 2025 7:11 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 29, 2025 7:11 AM - Rod Bussing (DEPW): Updated
Apr 28, 2025 9:12 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 28, 2025 9:12 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 28, 2025 9:12 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): It is not modifying the functional operation, so it does not require approval from QCS. It was approved by GBA. Item to be closed.
Apr 24, 2025 5:01 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 24, 2025 9:13 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 24, 2025 9:13 AM - Rod Bussing (DEPW): Updated
Apr 23, 2025 1:48 PM - Bill Thompson (DEPW): Design changes after IFC need to be agreed with QCS. If not approved by QCS, defects remain JH responsibility to rectify.
Apr 22, 2025 10:51 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 22, 2025 10:51 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 22, 2025 10:51 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): This design change was agreed with GBA and its comply with security certification. There is a fin connection between header beam and column.
Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 11:46 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43642 Audit Architectural Inspection - Externals

Assigned

(V) Visits

[Visits secure walkway] D-V.72-Rust is on the door frame

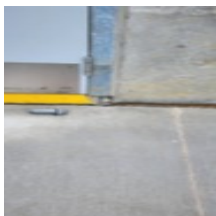
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 24, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 24, 2025 11:47 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 24, 2025 11:47 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 11:48 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43641 **Audit Architectural Inspection - Externals**

Assigned

(V) Visits

[Visits secure walkway] D-V.72-A rectify concrete under the door frame to both sides.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 9:05 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 22, 2025 9:05 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 11:49 AM - Bill Thompson (DEPW): Updated

Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43639 **Audit Architectural Inspection - Externals**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 28, 2025 8:29 AM

Due Apr 30, 2025

(V) Visits

[External Visits] External turf area falls to the wallway, soil has pooled at the low spot on the walkway. It appears the turf area does not fall to the storm water gullies.

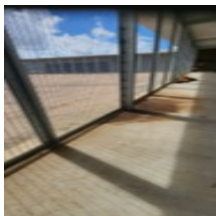
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on May 2, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 2, 2025 11:03 AM - Brian O'donovan (John Holland - Services): Assigned to GBA - Guymer Bailey Architects

May 2, 2025 11:03 AM - Brian O'donovan (John Holland - Services): Updated

Apr 29, 2025 6:40 AM - Rod Bussing (DEPW): Assigned to John Holland - Services

Apr 29, 2025 6:40 AM - Rod Bussing (DEPW): Updated

Apr 28, 2025 8:29 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 28, 2025 8:29 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 28, 2025 8:29 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Aria has been inspected after rain event. No

podding water identified. Item to be closed.
Apr 24, 2025 5:01 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 24, 2025 9:25 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 24, 2025 9:25 AM - Rod Bussing (DEPW): Updated
Apr 24, 2025 9:24 AM - Rod Bussing (DEPW): Ground levels need to be checked
Apr 22, 2025 9:09 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 22, 2025 9:09 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 22, 2025 9:08 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): It's after a heavy rainfall event. Grass has grown there, preventing topsoil from entering walkways with wind and rainwater. The area is to be closed.
Apr 15, 2025 11:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 11:50 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43633 **Audit Architectural Inspection - Externals**

Rejected by Daniel Boyes (Beenleigh Steel Fabrications) on May 8, 2025 12:04 PM

Due Apr 29, 2025

(V) Visits

[External Visits] White rust is on the top structural member above the secure mesh panels.

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Beenleigh Steel Fabrications on May 7, 2025

Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 8, 2025 12:04 PM - Daniel Boyes (Beenleigh Steel Fabrications): Please see attached email from Galvanizers. This is in regard to galvanized walkway steel previous "defects". information has been sourced through Galvanizing Professionals not Google.



[DOC174294-Gatton
Correctional Facility Site
Inspection of Walkway
Steel.eml](#)

May 7, 2025 7:35 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Beenleigh Steel Fabrications
May 7, 2025 7:35 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 30, 2025 4:00 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 30, 2025 4:00 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Moved to cleaning folder. Not a defect.
Apr 24, 2025 5:01 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 24, 2025 11:35 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 24, 2025 11:35 AM - Rod Bussing (DEPW): Updated
Apr 24, 2025 11:32 AM - Rod Bussing (DEPW): To say white rust is not a defect is not true, it may not cause damage as other rust but it still needs to be cleaned and treated before handover



Apr 22, 2025 12:21 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 22, 2025 12:21 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 22, 2025 12:21 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): White rust is not an defect. Item to be closed. Additionally photo not provided.
Apr 15, 2025 12:35 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 11:58 AM - Bill Thompson (DEPW): Updated

Apr 15, 2025 11:57 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43624 **Audit Architectural Inspection - Externals**

Rejected by Adrian Zambelli (John Holland - Services) on May 15, 2025 8:29 AM

Due Apr 29, 2025

(V) Visits

[External Visits] Provide an enclosure to the RPZ valve

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: DEPW on May 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 15, 2025 8:29 AM - Adrian Zambelli (John Holland - Services): There is nil requirements under the WSP Specification/drawings and or Brief to provide a cover over the RPZD valve in a non prisoner accessible area. If DEPW/QCS feel this is necessary please provide a written site instruction.

Regards AZ

May 15, 2025 8:29 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

May 15, 2025 8:29 AM - Adrian Zambelli (John Holland - Services): Updated

May 15, 2025 8:29 AM - Adrian Zambelli (John Holland - Services): There is nil requirements under the WSP Specification/drawings and or Brief to provide a cover over the RPZD valve in a non prisoner accessible area. If DEPW/QCS feel this is necessary please provide a written site instruction.

Regards AZ

May 15, 2025 8:28 AM - Adrian Zambelli (John Holland - Services): There is nil requirements under the WSP Specification/drawings and or Brief to provide a cover over the RPZD valve in a non prisoner accessible area. If DEPW/QCS feel this is necessary please provide a written site instruction.

Regards AZ

Apr 24, 2025 5:01 PM - Jonathen Lloyd (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Apr 24, 2025 12:18 PM - Rod Bussing (DEPW): Assigned to John Holland - Services

Apr 24, 2025 12:18 PM - Rod Bussing (DEPW): Updated

Apr 24, 2025 12:18 PM - Rod Bussing (DEPW): defect description asks for an encloser for RPZ valve , please provide photo work has been completed

Apr 22, 2025 9:14 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 22, 2025 9:14 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Very old photo. All items have now been completed. Item to be closed.

Apr 22, 2025 9:14 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 15, 2025 12:35 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 12:04 PM - Bill Thompson (DEPW): Updated

Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

WORK LIST

#ISS43622 **Audit Architectural Inspection - Externals**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 22, 2025 10:54 AM

Due Apr 29, 2025

(V) Visits

[External Visits] Remove tyre marks from concrete floors (elevated work platforms)

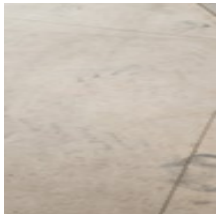
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 14, 2025 1:00 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 28, 2025 4:12 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 24, 2025 5:03 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 24, 2025 12:36 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 24, 2025 12:36 PM - Rod Bussing (DEPW): Updated
Apr 24, 2025 12:35 PM - Rod Bussing (DEPW): To Verify can you please attach a photo to confirm this is complete.
Apr 22, 2025 10:54 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 22, 2025 10:54 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Footpath cleaning was conducted at first/second week of April, this has to be an old photo.
Apr 22, 2025 10:53 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 15, 2025 12:35 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 12:09 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43608 **Audit Architectural Inspection - Externals**

Assigned by Michael Wilkin (SAAB Australia PTY LTD) on Apr 24, 2025 7:29 AM

(EXT P) Perimeter

(GENERAL SITEWIDE) Provide sealant to base of camera posts

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 24, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 24, 2025 11:22 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 24, 2025 11:22 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 24, 2025 8:56 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 24, 2025 8:56 AM - Bill Thompson (DEPW): Updated

Apr 24, 2025 7:29 AM - Michael Wilkin (SAAB Australia PTY LTD): This issue is not within Saab's Scope of Work. It relates to a defect in Main Contract Works performed by John Holland's other contractors and should be directed to the other contractor who performed the work to rectify it.

Apr 15, 2025 4:13 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 15, 2025 12:35 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 12:17 PM - Bill Thompson (DEPW): Updated

Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43589 **Audit Architectural Inspection - Externals**

Assigned

(EXT P) Perimeter

(GENERAL SITEWIDE - Signage) Remove temporary signs, datum markers etc

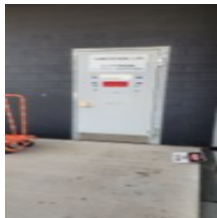
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on Apr 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated

Apr 15, 2025 4:16 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Apr 15, 2025 12:35 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 12:28 PM - Bill Thompson (DEPW): Updated

Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43588 **Audit Architectural Inspection - Externals**

Assigned

(EXT P) Perimeter

(GENERAL SITEWIDE - protection tape.) Remove protection to cleanout to hydraulic lids, door furniture and signage

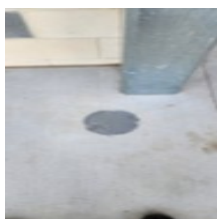
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 11:49 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 22, 2025 11:49 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 15, 2025 12:35 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 12:28 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43585 **Audit Architectural Inspection - Externals**

Assigned

(EXT P) Perimeter

(GENERAL SITEWIDE) Pits and stormwater gully. Lifting points to be filled. Barri bolts to be installed and secured

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 11:51 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 22, 2025 11:51 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 15, 2025 12:35 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 12:30 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43584 **Audit Architectural Inspection - Externals**

Assigned

(EXT P) Perimeter

(GENERAL SITEWIDE) Blockwork: Mortar has been dragged over the face of the face blockwork requiring cleaning.

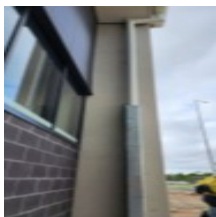
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 11:51 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Allstars Construction Cleaning

Apr 22, 2025 11:51 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 15, 2025 12:35 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 12:30 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 3:53 PM - Michelle Chang (DEPW): Created

#ISS43577 **Audit Architectural Inspection - Externals**

Assigned by Bill Thompson (DEPW) on May 14, 2025 4:16 PM

(T12) Transition Accommodation » (T1.52) EXERCISE YARD T1.52

Frame and door height above ground?

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 14, 2025 4:16 PM - Bill Thompson (DEPW): Assigned
May 14, 2025 4:16 PM - Bill Thompson (DEPW): Closed
May 14, 2025 4:15 PM - Bill Thompson (DEPW): Inspected 14/5/25 and works incomplete
Apr 22, 2025 11:56 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 22, 2025 11:56 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 22, 2025 11:56 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Max gap is 50mm. Item to be closed.
Apr 15, 2025 9:46 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 9:40 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 2:07 PM - Michelle Chang (DEPW): Created

#ISS43576 **Audit Architectural Inspection - Externals**

Assigned

(T12) Transition Accommodation » (T1.52) EXERCISE YARD T1.52

Grill to be bolted down

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 11:56 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 22, 2025 11:56 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 15, 2025 9:46 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 9:39 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 2:07 PM - Michelle Chang (DEPW): Created

#ISS43569 **Audit Architectural Inspection - Externals**

Assigned

(EXT TCP) AA08 » (AA08.07) Town Centre Precinct AA08.07

[MU - E1 COVERED WALKWAY] Sealant needs attention at floor junction

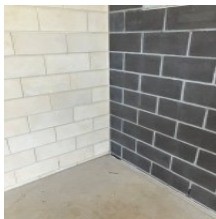
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 12:17 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 22, 2025 12:17 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 15, 2025 9:46 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 9:29 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 2:07 PM - Michelle Chang (DEPW): Created

#ISS43568 **Audit Architectural Inspection - Externals**

Assigned

(EXT TCP) AA08 » (AA08.07) Town Centre Precinct AA08.07

[MU - E1 COVERED WALKWAY] Debris on ceiling

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on Apr 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 15, 2025 4:19 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 15, 2025 9:46 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 9:28 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 2:07 PM - Michelle Chang (DEPW): Created

#ISS43565 **Audit Architectural Inspection - Externals**

Assigned

(EXT TCP) AA08 » (AA08.07) Town Centre Precinct AA08.07

[MU - E1 COVERED WALKWAY] Remove sticky film from column

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on Apr 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated

Apr 15, 2025 4:19 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Apr 15, 2025 9:46 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 9:26 AM - Bill Thompson (DEPW): Updated

Apr 14, 2025 2:07 PM - Michelle Chang (DEPW): Created

#ISS43560 **Audit Architectural Inspection - Externals**

Assigned

(EXT TCP) AA08 » (AA08.07) Town Centre Precinct AA08.07

[VI COVERED WALKWAY] Sealant missing at wall to floor junction, left of door V.59-A

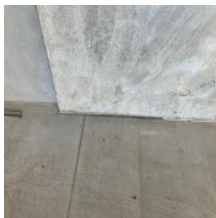
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 9:19 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 22, 2025 9:19 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 15, 2025 9:54 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 9:52 AM - Bill Thompson (DEPW): Updated

Apr 14, 2025 2:07 PM - Michelle Chang (DEPW): Created

#ISS43546 **Audit Architectural Inspection - Externals**

Assigned

(EXT SP) AA02 » (AA02.16) Secure Precinct AA02.16

[S1 PRISONER LOCK AND WALKWAY] Leak at end of gutter to downpipe - required to be sealed - concrete wall likely to form algae

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Havendeen on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 9:26 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Havendeen

Apr 22, 2025 9:26 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 15, 2025 9:46 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 9:32 AM - Bill Thompson (DEPW): Updated

Apr 14, 2025 2:07 PM - Michelle Chang (DEPW): Created

#ISS43544 Audit Architectural Inspection - Externals

Assigned

(EXT SP) AA02 » (AA02.16) Secure Precinct AA02.16

[S2 PRISONER LOCK AND WALKWAY] Down pipe adjacent to door G-AA-003 not sealed properly - rain run off onto concrete likely to form algae

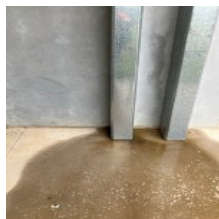
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Havendeen on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 9:27 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Havendeen

Apr 22, 2025 9:27 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 15, 2025 9:46 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 9:35 AM - Bill Thompson (DEPW): Updated

Apr 14, 2025 2:07 PM - Michelle Chang (DEPW): Created

#ISS43538 Audit Architectural Inspection - Externals

Assigned

(EXT SP) AA02 » (AA02.16) Secure Precinct AA02.16

[E2 - S3 COVERED WALKWAY] Remove pen marking on galvanised steel

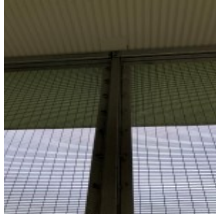
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated

Apr 22, 2025 9:30 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Allstars Construction Cleaning

Apr 22, 2025 9:30 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 15, 2025 9:16 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 9:13 AM - Bill Thompson (DEPW): Updated

Apr 14, 2025 2:07 PM - Michelle Chang (DEPW): Created

#ISS43522 Audit Architectural Inspection - Externals

Assigned by Bill Thompson (DEPW) on May 16, 2025 10:27 AM

(ES) Entry Building - Secure » (ES2.28) E2 COURTYARD ES2.28

Climb point and roof/wall junction

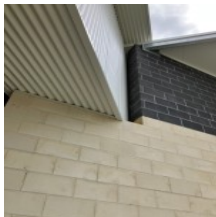
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 16, 2025 10:27 AM - Bill Thompson (DEPW): Assigned

May 16, 2025 10:27 AM - Bill Thompson (DEPW): incomplete

May 16, 2025 10:26 AM - Bill Thompson (DEPW): Inspected 16/5/25 and nothing has been done about the potential climb point

Apr 22, 2025 9:38 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 22, 2025 9:38 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 22, 2025 9:38 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): It's as per GBA design, which is main security certified, and climbing assessment has been done. It's not a defect. Item to be closed

Apr 15, 2025 3:04 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 1:24 PM - Bill Thompson (DEPW): Updated

Apr 14, 2025 2:07 PM - Michelle Chang (DEPW): Created

#ISS43516 Audit Architectural Inspection - Externals

Rejected by Liam Rogers (John Holland Delivery - Building) on May 16, 2025 10:07 AM

(ES) Entry Building - Secure » (ES1.43) E1 COURTYARD 1 ES1.43

Missing cage to light/sensor

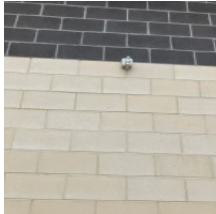
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: DEPW on May 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 16, 2025 10:07 AM - Liam Rogers (John Holland Delivery - Building): This is a duplicate of #ISS40207, Please remove

May 15, 2025 11:38 AM - Liam Rogers (John Holland Delivery - Building): This is a duplicate of #ISS40207, please remove

May 15, 2025 11:38 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 15, 2025 11:38 AM - Liam Rogers (John Holland Delivery - Building): Assigned to DEPW

May 15, 2025 11:38 AM - Liam Rogers (John Holland Delivery - Building): This is a duplicate of #ISS40207, please remove

May 13, 2025 9:41 AM - Bill Thompson (DEPW): Assigned

May 13, 2025 9:41 AM - Bill Thompson (DEPW): Updated

May 13, 2025 9:40 AM - Bill Thompson (DEPW): No protection installed.

May 13, 2025 9:39 AM - Bill Thompson (DEPW): This has been inspected, and no protection has been installed.

Apr 28, 2025 2:45 PM - Darren Mansell (John Holland Delivery - Building): Updated

Apr 22, 2025 9:40 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 22, 2025 9:40 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Very old photo. Item addressed. To be closed.

Apr 15, 2025 3:04 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 1:27 PM - Bill Thompson (DEPW): Updated

Apr 14, 2025 2:07 PM - Michelle Chang (DEPW): Created

#ISS43499 Audit Architectural Inspection - Externals

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 22, 2025 9:52 AM

Due Apr 24, 2025

(ES) Entry Building - Secure » (ES2.28) E2 COURTYARD ES2.28

General notes - all grates missing centre hold down bar & lacking landscaping

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Apr 28, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 28, 2025 9:59 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Axis Plumbing Qld Pty Ltd

Apr 28, 2025 9:59 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 24, 2025 5:06 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 23, 2025 8:41 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 23, 2025 8:41 AM - Rod Bussing (DEPW): Updated
Apr 23, 2025 8:40 AM - Rod Bussing (DEPW): Please include photo of missing centre hold down bar to close out defect.
Apr 22, 2025 9:52 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 22, 2025 9:52 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Very old photo. Item addressed. To be closed.
Apr 15, 2025 3:04 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:12 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 2:07 PM - Michelle Chang (DEPW): Created

#ISS43492 **Audit Architectural Inspection - Externals**

Assigned

(ES) Entry Building - Secure » (ES2.28) E2 COURTYARD ES2.28

Fixing hole unsealed to soffit sheeting by light

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Havendeen on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 22, 2025 9:53 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Havendeen
Apr 22, 2025 9:53 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 15, 2025 3:04 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:08 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 2:07 PM - Michelle Chang (DEPW): Created

#ISS43491 **Training Sim**

Assigned

(X1) Visitor Processing

Training Sim at X5 does not have the current layouts for X1, X3,X7 or X8 installed

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 14, 2025

Correspondence & History

Apr 24, 2025 5:06 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 14, 2025 12:39 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Apr 14, 2025 12:39 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS43479 **Audit Architectural Inspection - Externals**

Rejected by Liam Rogers (John Holland Delivery - Building) on May 16, 2025 10:06 AM

(ES) Entry Building - Secure » (ES1.43) E1 COURTYARD 1 ES1.43

Missing cage to light/sensor

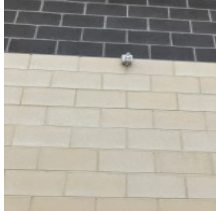
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: DEPW on May 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 16, 2025 10:06 AM - Liam Rogers (John Holland Delivery - Building): This is a Duplicate of #ISS40207, please remove
May 15, 2025 11:38 AM - Liam Rogers (John Holland Delivery - Building): This is a duplicate of #ISS40207, please remove
May 15, 2025 11:38 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 15, 2025 11:38 AM - Liam Rogers (John Holland Delivery - Building): Assigned to DEPW
May 15, 2025 11:38 AM - Liam Rogers (John Holland Delivery - Building): This is a duplicate of #ISS40207, please remove
Apr 24, 2025 2:44 PM - Bill Thompson (DEPW): Assigned to John Holland - Design
Apr 24, 2025 2:44 PM - Bill Thompson (DEPW): Updated
Apr 24, 2025 2:44 PM - Bill Thompson (DEPW): These comments may support the works to be completed, not a rejection of the defect.
Apr 24, 2025 11:56 AM - Christopher Meredith (Fredon Electrical QLD): cages will affect the operation of the PE cell; this is also in a non prisoner access area
Apr 23, 2025 2:37 PM - Brian O'donovan (John Holland - Services): Assigned to Fredon Electrical QLD
Apr 17, 2025 10:31 AM - Renee Evans (SAAB Australia PTY LTD): Not a Saab asset.
Apr 16, 2025 3:45 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 15, 2025 3:04 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:42 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 12:20 PM - Michelle Chang (DEPW): Created

#ISS43474 Audit Architectural Inspection - Externals

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 22, 2025 11:09 AM

Due Apr 24, 2025

(ES) Entry Building - Secure » (ES1.43) E1 COURTYARD 1 ES1.43

Sealant to mesh panel at slab left of es1.18b untidy finish

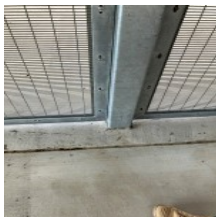
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 30, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 30, 2025 2:29 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 30, 2025 2:29 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 24, 2025 5:06 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 23, 2025 8:29 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 23, 2025 8:29 AM - Rod Bussing (DEPW): Updated
Apr 23, 2025 8:28 AM - Rod Bussing (DEPW): Not a difficult fix to neaten up silicon finish, please execute, and send photo on completion.
Apr 22, 2025 11:09 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 22, 2025 11:09 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 22, 2025 11:09 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Nothing wrong with this sealant. Item to be closed.
Apr 15, 2025 3:04 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:45 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 12:20 PM - Michelle Chang (DEPW): Created

#ISS43450 **Audit Architectural Inspection - Externals**

Assigned by Henry Werner (Pro Concrete) on Apr 29, 2025 9:37 AM
(ES) Entry Building - Secure » (ES1.44) E1 COURTYARD 2 ES1.44

Extensive cracking to slab at tables

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 16, 2025 10:24 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 16, 2025 10:24 AM - Bill Thompson (DEPW): Updated
May 16, 2025 10:24 AM - Bill Thompson (DEPW): Inspected 16/5/25 and additional cracking identified after initial repairs
Apr 29, 2025 9:37 AM - Henry Werner (Pro Concrete): Works complete as per methodology
Apr 29, 2025 9:37 AM - Henry Werner (Pro Concrete): Work Completed
Apr 29, 2025 8:16 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete
Apr 29, 2025 8:16 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 7:32 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 7:32 AM - Bill Thompson (DEPW): Updated
Apr 29, 2025 7:32 AM - Bill Thompson (DEPW): Repairs continuing to crack and finish is very poor.
Apr 29, 2025 7:31 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 7:30 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 29, 2025 7:30 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Respired. Item to be closed.
Apr 29, 2025 7:22 AM - Henry Werner (Pro Concrete): Already repaired
Apr 15, 2025 4:30 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Pro Concrete
Apr 14, 2025 4:39 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 14, 2025 4:36 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 4:30 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 12:20 PM - Michelle Chang (DEPW): Created

#ISS43439 **Audit Architectural Inspection - Externals**

Assigned by Bill Thompson (DEPW) on May 13, 2025 9:56 AM
(ES) Entry Building - Secure » (ES1.43) E1 COURTYARD 1 ES1.43

Garden grates missing centre hold down bar + concrete slurry

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 14, 2025 1:01 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd
May 13, 2025 9:56 AM - Bill Thompson (DEPW): Assigned
May 13, 2025 9:56 AM - Bill Thompson (DEPW): Not complete
May 13, 2025 9:55 AM - Bill Thompson (DEPW): Updated
May 13, 2025 9:55 AM - Bill Thompson (DEPW): Works inspected and not complete despite comment.
Apr 22, 2025 11:13 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 22, 2025 11:13 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 22, 2025 11:13 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Duplication. Item was already addressed.
Apr 14, 2025 4:39 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 14, 2025 4:23 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 12:20 PM - Michelle Chang (DEPW): Created

#ISS43436 Audit Architectural Inspection - Externals

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 14, 2025 12:27 PM

(ES) Entry Building - Secure » (ES1.43) E1 COURTYARD 1 ES1.43

Question: Inconsistent threshold ramps

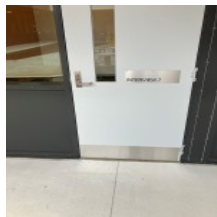
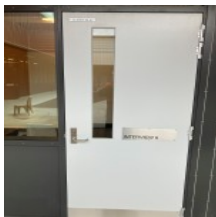
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 14, 2025 12:27 PM - Darren Mansell (John Holland Delivery - Building): In Progress
May 13, 2025 9:58 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 13, 2025 9:58 AM - Bill Thompson (DEPW): Updated
May 13, 2025 9:58 AM - Bill Thompson (DEPW): Works inspected 8/5/25 and not yet completed.
Apr 23, 2025 7:19 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 23, 2025 7:18 AM - Scott Paton (John Holland Delivery - Building): Works Complete as per Site Inspection with Tom Roberts & Allan Dixon 22/04/25
Apr 16, 2025 3:48 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Pro Concrete
Apr 14, 2025 4:39 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 14, 2025 4:21 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 12:20 PM - Michelle Chang (DEPW): Created

#ISS43432 **Audit Architectural Inspection - Externals**

Assigned by Christopher Meredith (Fredon Electrical QLD) on Apr 27, 2025 5:42 PM
(S34) Secure Accommodation » (S3.52) EXERCISE YARD S3.52

Service capping exposed on pcp

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Commercial on Apr 29, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 29, 2025 7:33 AM - Bill Thompson (DEPW): Assigned to John Holland - Commercial
Apr 29, 2025 7:33 AM - Bill Thompson (DEPW): Updated
Apr 27, 2025 5:42 PM - Christopher Meredith (Fredon Electrical QLD): JHG to provide a SI if this is to be replaced with a S/S plate
Apr 24, 2025 2:27 PM - Bill Thompson (DEPW): Assigned
Apr 24, 2025 2:27 PM - Bill Thompson (DEPW): The PVC plate will become brittle over time where a SS plate will last much longer. Much cheaper than patching.
Apr 24, 2025 11:58 AM - Christopher Meredith (Fredon Electrical QLD): A conduit blank plate is installed
Apr 16, 2025 3:51 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Apr 14, 2025 4:39 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 14, 2025 4:18 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 12:20 PM - Michelle Chang (DEPW): Created

#ISS43419 **Audit Architectural Inspection - Externals**

Assigned by Christopher Meredith (Fredon Electrical QLD) on Apr 27, 2025 5:44 PM
(EXT SP) AA02 » (AA02.06) Secure Precinct AA02.06

Lighting protection test point plate/pcp joint sealant gap

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 28, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 28, 2025 10:14 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 28, 2025 10:14 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 28, 2025 9:48 AM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 28, 2025 9:48 AM - Brian O'donovan (John Holland - Services): Updated
Apr 27, 2025 5:44 PM - Christopher Meredith (Fredon Electrical QLD): Precast sealing by others
Apr 16, 2025 3:54 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Apr 14, 2025 4:39 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 14, 2025 4:11 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 1:03 PM - Michelle Chang (DEPW): Updated
Apr 14, 2025 1:03 PM - Michelle Chang (DEPW): Updated
Apr 14, 2025 12:20 PM - Michelle Chang (DEPW): Created

#ISS43415 **Audit Architectural Inspection - Externals**

Assigned by Daniel Boyes (Beenleigh Steel Fabrications) on May 2, 2025 9:13 AM
(EXT SP) AA02 » (AA02.03) Secure Precinct AA02.03

PCP joint sealant between 17 and 18 needs attention low level

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 6, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 6, 2025 8:54 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 6, 2025 8:54 AM - Bill Thompson (DEPW): Updated
May 6, 2025 8:54 AM - Bill Thompson (DEPW): JH to confirm the location to allow this defect to be rectified.
May 2, 2025 9:13 AM - Daniel Boyes (Beenleigh Steel Fabrications): Happy to fix this but i don't know the area AA02.03 / A john holland supervisor was asked about this and could not answer the question

Apr 16, 2025 3:56 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications
Apr 14, 2025 4:39 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 14, 2025 4:09 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 4:07 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 1:03 PM - Michelle Chang (DEPW): Updated
Apr 14, 2025 1:03 PM - Michelle Chang (DEPW): Updated
Apr 14, 2025 12:20 PM - Michelle Chang (DEPW): Created

#ISS43403 **Audit Architectural Inspection - Externals**

Assigned
(EXT SP) AA02 » (AA02.03) Secure Precinct AA02.03

Sealant left of D-S1.49-O quite pickable

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 28, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 28, 2025 9:25 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 28, 2025 9:25 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 14, 2025 4:39 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 14, 2025 4:01 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 1:07 PM - Michelle Chang (DEPW): Updated
Apr 14, 2025 12:20 PM - Michelle Chang (DEPW): Created

#ISS43402 Audit Architectural Inspection - Externals

Assigned

(EXT SP) AA02 » (AA02.03) Secure Precinct AA02.03

Cracked seal at base of pcp at first corner of S1

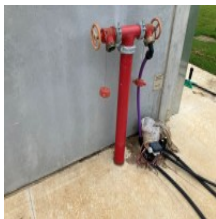
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 24, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 24, 2025 11:52 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 24, 2025 11:52 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 14, 2025 4:39 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 14, 2025 4:01 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 1:07 PM - Michelle Chang (DEPW): Updated
Apr 14, 2025 12:20 PM - Michelle Chang (DEPW): Created

#ISS43400 Audit Architectural Inspection - Externals

Assigned by Daniel Boyes (Beenleigh Steel Fabrications) on May 2, 2025 9:13 AM

(EXT SP) AA02 » (AA02.03) Secure Precinct AA02.03

PCP joint between window 07 & 08 pickable sealant

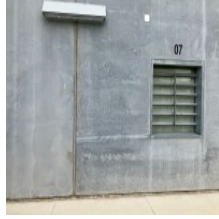
Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 9, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

May 9, 2025 6:37 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 9, 2025 6:36 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build
May 6, 2025 8:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 6, 2025 8:55 AM - Bill Thompson (DEPW): Updated
May 6, 2025 8:55 AM - Bill Thompson (DEPW): JH to confirm location to allow defect to be rectified.
May 2, 2025 9:13 AM - Daniel Boyes (Beenleigh Steel Fabrications): Happy to fix this but i don't know the area AA02.03 / A john holland supervisor was asked about this and could not answer the question

Apr 16, 2025 4:00 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications
Apr 14, 2025 4:39 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 14, 2025 4:00 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 1:07 PM - Michelle Chang (DEPW): Updated
Apr 14, 2025 12:20 PM - Michelle Chang (DEPW): Created

#ISS43398 Audit Architectural Inspection - Externals

Assigned by Henry Werner (Pro Concrete) on Apr 29, 2025 7:32 AM

(EXT SP) AA02 » (AA02.03) Secure Precinct AA02.03

Question: width of apron slabs

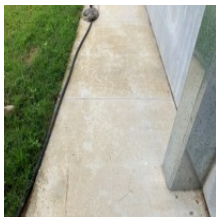
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Apr 29, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 29, 2025 8:06 AM - Bill Thompson (DEPW): Assigned to John Holland - Design
Apr 29, 2025 8:06 AM - Bill Thompson (DEPW): Updated
Apr 29, 2025 8:06 AM - Bill Thompson (DEPW): JH to confirm width of apron slabs meets the design brief.
Apr 29, 2025 7:32 AM - Henry Werner (Pro Concrete): Path as per design
Apr 16, 2025 4:01 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Pro Concrete
Apr 14, 2025 4:39 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 14, 2025 3:59 PM - Bill Thompson (DEPW): Updated
Apr 14, 2025 1:07 PM - Michelle Chang (DEPW): Updated
Apr 14, 2025 12:20 PM - Michelle Chang (DEPW): Created

#ISS43395 Audit Architectural Inspection - Externals

Assigned

(EXT SP) AA02 » (AA02.03) Secure Precinct AA02.03

Window frame not sealed to pcp

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 29, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 14, 2025

Correspondence & History

Apr 29, 2025 3:56 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 29, 2025 3:56 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 14, 2025 4:39 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 14, 2025 3:56 PM - Bill Thompson (DEPW): Updated

Apr 14, 2025 1:07 PM - Michelle Chang (DEPW): Updated

Apr 14, 2025 12:20 PM - Michelle Chang (DEPW): Created

#ISS43383 **Radio Speakers**

Assigned

(G) Gatehouse » (G.36) MCR G.36

MCR radio speakers are not installed a per Aconex Correspondence Webb Aus- GCOR-002501

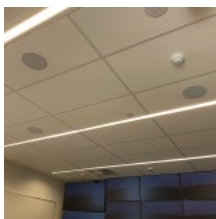
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 24, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 14, 2025

Correspondence & History

Apr 24, 2025 5:08 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Apr 14, 2025 11:20 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Apr 14, 2025 11:20 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS43381 **HBDS PC**

Assigned

(G) Gatehouse » (G.25) SALLY PORT G.25

HBDS PC requires bracket to secure it in place

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 24, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 11, 2025

Correspondence & History

Apr 24, 2025 5:08 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Apr 11, 2025 10:48 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Apr 11, 2025 10:48 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS43380 **AVRS hydraulic panel tamper**

Rejected by Renee Evans (SAAB Australia PTY LTD) on May 15, 2025 5:06 PM

(G) Gatehouse » (G.25) SALLY PORT G.25

Tamper for hydraulic panel not installed

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 24, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 11, 2025

Correspondence & History

May 15, 2025 5:06 PM - Renee Evans (SAAB Australia PTY LTD): no requirement in the Spec WEB-SPC-SE-001 for the provision of panel tamper and no provision of panel tamper in JH/Webb documentation, see WEB-DWG-SE-GH-101

Apr 24, 2025 5:08 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Apr 11, 2025 10:48 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Apr 11, 2025 10:47 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS43372 **Thermal Camera**

Assigned

(G) Gatehouse » (G.36) MCR G.36

Thermal camera not operating correctly as shown in photo

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 24, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 11, 2025

Correspondence & History

Apr 24, 2025 5:08 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Apr 11, 2025 8:37 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Apr 11, 2025 8:37 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS43368 Defect Inspection

Assigned by Anya Safronova (John Holland Delivery - Building) on Apr 30, 2025 12:07 PM

Due May 23, 2025

(KL) Kitchen and Laundry » (FM.01) FM OFFICE FM.01

Hole cut in PCP

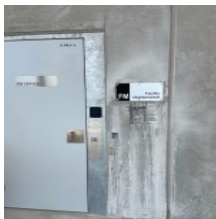
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Apr 11, 2025

Correspondence & History

May 14, 2025 3:16 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 3:16 PM - Bill Thompson (DEPW): Updated
May 14, 2025 3:15 PM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete.
Apr 30, 2025 12:07 PM - Anya Safronova (John Holland Delivery - Building): As per walk with JHG, DEPW & QCS Combined defect walk
Apr 30, 2025 12:07 PM - Anya Safronova (John Holland Delivery - Building): Updated
Apr 14, 2025 10:18 AM - Christopher Meredith (Fredon Electrical QLD): Work Completed
Apr 14, 2025 10:17 AM - Christopher Meredith (Fredon Electrical QLD): Wall cut ready for SAAB to install their backbox
Apr 14, 2025 7:48 AM - Matt Levitt (John Holland Delivery - Building): Updated
Apr 14, 2025 7:48 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Apr 11, 2025 7:30 AM - Rod Bussing (DEPW): Updated
Apr 11, 2025 7:28 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 11, 2025 7:28 AM - Rod Bussing (DEPW): Created

#ISS43363 Audit Architectural Inspection

Assigned by Scott Paton (John Holland Delivery - Building) on Apr 28, 2025 8:30 AM

Due May 9, 2025

(S56) Secure Accommodation » (S6.49) DAYROOM S6.49

Monitor Hatches hinges and closing to be checked and confirmed to all cells

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 7, 2025

Created by: Bill Thompson (DEPW) on Apr 10, 2025

Correspondence & History

May 14, 2025 1:54 PM - Bill Thompson (DEPW): Hatches to cells 14, 17, 20, 21, 38, 43 still to be rectified.

May 7, 2025 11:26 AM - Rod Bussing (DEPW): Assigned to John Holland - Services

May 7, 2025 11:26 AM - Rod Bussing (DEPW): Updated

Apr 28, 2025 8:30 AM - Scott Paton (John Holland Delivery - Building): Updated

Apr 28, 2025 8:30 AM - Scott Paton (John Holland Delivery - Building): Work Complete and Inspected during Site Walk between JHG and DEPW on 24/04/25. No Photos required.

Apr 10, 2025 9:49 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 10, 2025 9:49 AM - Bill Thompson (DEPW): Created

#ISS43352 defect inspection

Assigned

Due Apr 9, 2025

(R6) Residential Accommodation » (R6B.10) KITCHEN R6B.10

Ross, R6B 10.A Door drop seal end cap is damaged also the screw connecting drop seal to door are loose.

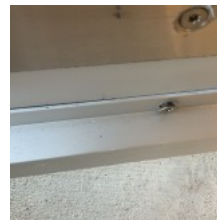
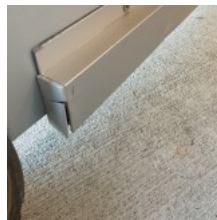
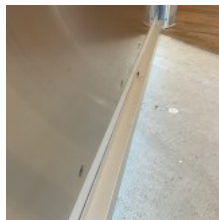
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Apr 10, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Apr 10, 2025

Correspondence & History

Apr 10, 2025 9:35 AM - Ross Fraser (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 10, 2025 8:22 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Apr 10, 2025 8:22 AM - Simon Holtom (DEPW): Created

#ISS43322 Audit Inspection

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:14 PM

(S56) Secure Accommodation » (S6.01) CELL 1 S6.01

Shower curtain and towel hooks to be reinstated in all cells

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 6, 2025

Created by: Bill Thompson (DEPW) on Apr 10, 2025

Correspondence & History

May 13, 2025 4:14 PM - Darren Mansell (John Holland Delivery - Building): In Progress

May 6, 2025 8:57 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 6, 2025 8:57 AM - Bill Thompson (DEPW): Updated

May 6, 2025 8:57 AM - Bill Thompson (DEPW): Hooks have been dislodged due to poor connection to substrate. JH to coordinate

reinstatement.

May 2, 2025 8:27 AM - Rob Cunningham (Bridgeman): Coat hooks installed

May 2, 2025 7:32 AM - Tom Roberts (John Holland Delivery - Building): Assigned to Bridgeman

May 2, 2025 7:32 AM - Tom Roberts (John Holland Delivery - Building): Updated

Apr 10, 2025 7:51 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 10, 2025 7:51 AM - Bill Thompson (DEPW): Created

#ISS43321 Defect inspection

Assigned

Due Apr 9, 2025

(R6) Residential Accommodation » (R6.03) HYDRAULIC PLANT R6.03

Ross, Hydraulic plant room door drop seal not functioning and damaged,

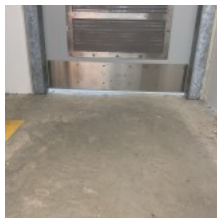
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Apr 10, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Apr 10, 2025

Correspondence & History

Apr 10, 2025 9:34 AM - Ross Fraser (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 10, 2025 7:47 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Apr 10, 2025 7:47 AM - Simon Holtom (DEPW): Created

#ISS43320 defect inspection

Assigned

(G) Gatehouse » (G.25) SALLY PORT G.25

Drop seal damaged , non secure fixings installed

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Apr 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Apr 10, 2025

Correspondence & History

Apr 14, 2025 9:18 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 10, 2025 7:45 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

#ISS42993 **Audit Architectural Inspection**

Assigned

(T34) Transition Accommodation » (T4.58) DUCT T4.58

(General) Seal Penetration to ground - if duct is on ground floor

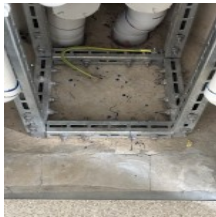
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Apr 23, 2025

Documents & Photos



Created by: Albert Chi (DEPW) on Apr 9, 2025

Correspondence & History

Apr 23, 2025 11:22 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

Apr 11, 2025 12:09 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 11, 2025 11:24 AM - Bill Thompson (DEPW): Updated

Apr 9, 2025 2:04 PM - Albert Chi (DEPW): Created

#ISS42936 **Audit Architectural Inspection**

Assigned by Bill Thompson (DEPW) on May 14, 2025 5:14 PM

(T34) Transition Accommodation » (T4.03) CELL 3 T4.03

Concrete dag on Door Frame

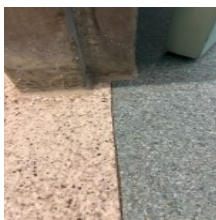
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 14, 2025

Documents & Photos



Created by: Albert Chi (DEPW) on Apr 9, 2025

Correspondence & History

May 14, 2025 5:14 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 14, 2025 5:14 PM - Bill Thompson (DEPW): Updated

May 14, 2025 5:14 PM - Bill Thompson (DEPW): Assigned

May 14, 2025 5:14 PM - Bill Thompson (DEPW): Incomplete

May 14, 2025 5:14 PM - Bill Thompson (DEPW): Inspected 14/5/25 and works incomplete

May 12, 2025 4:30 PM - Darren Mansell (John Holland Delivery - Building): Updated

May 7, 2025 12:15 PM - Matthew Orouke (Delta Group Qld): Work Completed

May 7, 2025 12:15 PM - Matthew Orouke (Delta Group Qld): Concrete dag in door frame cleaned off



Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 8:40 AM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 22, 2025 8:40 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 11, 2025 3:12 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 11, 2025 3:08 PM - Bill Thompson (DEPW): Updated
Apr 9, 2025 2:04 PM - Albert Chi (DEPW): Created

#ISS42912 **Audit Architectural Inspection**

Assigned by Ashleigh Gravett (John Holland Delivery - Building) on Apr 22, 2025 3:01 PM
(T34) Transition Accommodation » (T3.58) DUCT T3.58

(General) Seal Penetration to ground - if duct is on ground floor

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Apr 23, 2025

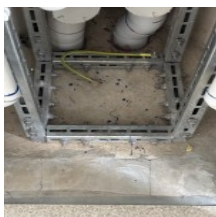
Documents & Photos



Created by: Albert Chi (DEPW) on Apr 9, 2025

Correspondence & History

Apr 23, 2025 11:31 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd
Apr 22, 2025 4:26 PM - Bill Thompson (DEPW): Assigned
Apr 22, 2025 4:26 PM - Bill Thompson (DEPW): Thanks Ashleigh, the photo might be incorrect, but the description is very clear what needs to be done. Pipe penetrations to have ableflex cut back and sealant to concrete. Correct photo attached



Apr 22, 2025 3:01 PM - Ashleigh Gravett (John Holland Delivery - Building): Hi Bill,
Can you please check the image attached to this defect, the description does not match the image (believe its part of ISS42914)
Apr 11, 2025 3:57 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 11, 2025 3:56 PM - Bill Thompson (DEPW): Updated
Apr 9, 2025 2:04 PM - Albert Chi (DEPW): Created

#ISS42910 **Audit Architectural Inspection**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on May 1, 2025 12:39 PM

Due May 9, 2025

(T34) Transition Accommodation » (T3.40) CELL 40 T3.40

Under table - Delaminating Sealant / Measy

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 7, 2025

Documents & Photos



Created by: Albert Chi (DEPW) on Apr 9, 2025

Correspondence & History

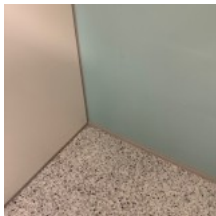
May 12, 2025 1:39 PM - Bill Thompson (DEPW): Photo provided is not the same location as the original defect photo.

May 7, 2025 7:13 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

May 7, 2025 7:13 AM - Rod Bussing (DEPW): Updated

May 1, 2025 3:12 PM - Darren Mansell (John Holland Delivery - Building): Updated

May 1, 2025 12:39 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



May 1, 2025 12:39 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Apr 23, 2025 11:39 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Apr 14, 2025 9:22 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 14, 2025 8:32 AM - Bill Thompson (DEPW): Updated

Apr 9, 2025 2:04 PM - Albert Chi (DEPW): Created

#ISS42865 Audit Architectural Inspection

Assigned by Neil Formby (Steelfinne) on Apr 29, 2025 7:59 AM

(T34) Transition Accommodation » (T3.01) CELL 1 T3.01

(General) Door Frame Hole - Wildlife inside

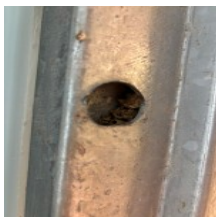
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 29, 2025

Documents & Photos



Created by: Albert Chi (DEPW) on Apr 9, 2025

Correspondence & History

May 12, 2025 1:32 PM - Bill Thompson (DEPW): JH to clean out the wasp nest prior to sign off.

Apr 29, 2025 8:08 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 8:08 AM - Bill Thompson (DEPW): Updated
Apr 29, 2025 8:08 AM - Bill Thompson (DEPW): JH to maintain the installation until PC.
Apr 29, 2025 7:59 AM - Neil Formby (Steelfinne): Hole is for dog bolt. Insects nesting inside is not a Steelfinne issue
Apr 16, 2025 4:16 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Steelfinne
Apr 14, 2025 9:22 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 14, 2025 9:14 AM - Bill Thompson (DEPW): Updated
Apr 9, 2025 2:04 PM - Albert Chi (DEPW): Created

#ISS42862 **work to be to done . not as per methodology**

Rejected by Henry Werner (Pro Concrete) on May 13, 2025 10:56 AM

Due Apr 11, 2025

(Ext-SE) Quadrant 1 (SE) » (Q1-002) Covered Way - Quad 1

Crack to be re done. E1

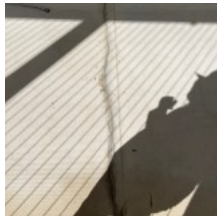
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Pro Concrete on Apr 9, 2025

Documents & Photos



Created by: Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 9, 2025

Correspondence & History

May 13, 2025 12:04 PM - Henry Werner (Pro Concrete): All cracks chased out before repair



May 13, 2025 10:56 AM - Henry Werner (Pro Concrete): Crack repaired as per methodology

May 9, 2025 8:18 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

May 9, 2025 8:18 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Please provide evidence of groove depth.

May 8, 2025 1:28 PM - Henry Werner (Pro Concrete): crack has been repaired as per methodology

May 6, 2025 11:17 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

May 6, 2025 11:17 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Repair is not done where crack is. Please repair this properly.

May 6, 2025 9:15 AM - Henry Werner (Pro Concrete): Please provide evidence that repair was not carried out correctly

May 1, 2025 10:57 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

May 1, 2025 10:57 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): It was not repair as per methodology. No groove have been cut, and it was not align with crack. DMG to fix.

May 1, 2025 9:50 AM - Henry Werner (Pro Concrete): Crack has been repaired as per methodology. please send SI to redo

Apr 9, 2025 3:07 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): lease find the compaction test and roof roll test results. Please address the defect.



[DOC167913-22454-R-44256_8-10-2024.pdf](#)



[DOC167914-BNE2024-0012CH Rev0.pdf](#)

Apr 9, 2025 2:53 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Apr 9, 2025 2:23 PM - Christina Yiakkoupis (Pro Concrete): Stop sending these back to us. Until you rectify the movement of the ground issue this will keep happening. This is NOT a DMG issue.
Apr 9, 2025 1:42 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete
Apr 9, 2025 1:42 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Created

#ISS42861 **crack to be repair**

Assigned by Christina Yiakkoupis (Pro Concrete) on Apr 9, 2025 2:24 PM

Due Apr 11, 2025

(Ext-SE) Quadrant 1 (SE) » (Q1-002) Covered Way - Quad 1

Crack to be repair. Mupp to E1.

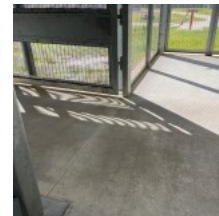
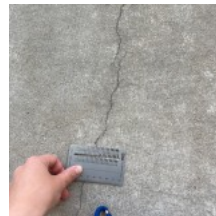
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Pro Concrete on Apr 9, 2025

Documents & Photos



Created by: Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 9, 2025

Correspondence & History

Apr 9, 2025 3:08 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Please find the compaction test and roof roll test results. Please address the defect.



[DOC167917-22454-R-44256_8-10-2024.pdf](#)



[DOC167918-BNE2024-0012CH Rev0.pdf](#)

Apr 9, 2025 2:53 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Apr 9, 2025 2:53 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 9, 2025 2:24 PM - Christina Yiakkoupis (Pro Concrete): Restraint cracking from reinforcement design/install. Send SI to fix. Not DMG issue.
Apr 9, 2025 1:42 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete
Apr 9, 2025 1:42 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Created

#ISS42860 **4 cracks to be repair**

Assigned by Christina Yiakkoupis (Pro Concrete) on Apr 9, 2025 2:25 PM

Due Apr 11, 2025

(Ext-SE) Quadrant 1 (SE) » (Q1-002) Covered Way - Quad 1

4 cracks in total to be rapier as per approved methodology. E1 to MH walkwyas

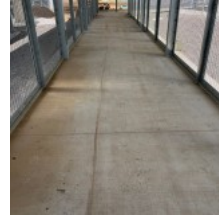
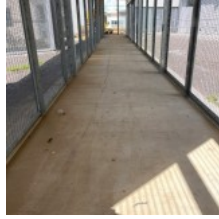
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Pro Concrete on Apr 9, 2025

Documents & Photos



Created by: Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 9, 2025

Correspondence & History

Apr 9, 2025 3:08 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Please find the compaction test and roof roll test results. Please address the defect.



[DOC167919-BNE2024-0012CH Rev0.pdf](#)



[DOC167920-22454-R-44256_8-10-2024.pdf](#)

Apr 9, 2025 2:53 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Apr 9, 2025 2:25 PM - Christina Yiakkoupis (Pro Concrete): Stop sending these back to us. Until you rectify the movement of the ground issue this will keep happening. This is NOT a DMG issue.

Apr 9, 2025 1:42 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete

Apr 9, 2025 1:42 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Created

#ISS42859 **crack to be repair**

Assigned by Christina Yiakkoupis (Pro Concrete) on Apr 9, 2025 2:25 PM

Due Apr 11, 2025

(Ext-SE) Quadrant 1 (SE) » (Q1-002) Covered Way - Quad 1

8 cracks in total to to be rapier as per approved methodology. Mupp walkways to E1

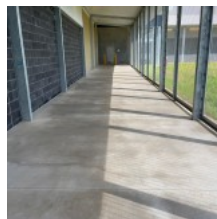
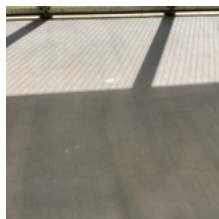
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Pro Concrete on Apr 9, 2025

Documents & Photos



Created by: Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 9, 2025

Correspondence & History

Apr 9, 2025 3:08 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Please find the compaction test and roof roll test results. Please address the defect.



[DOC167922-22454-R-44256_8-10-2024.pdf](#)



[DOC167923-BNE2024-0012CH Rev0.pdf](#)

Apr 9, 2025 3:08 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Please find the compaction test and roof roll test results. Please address the defect.

Apr 9, 2025 2:53 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Apr 9, 2025 2:25 PM - Christina Yiakkoupis (Pro Concrete): Stop sending these back to us. Until you rectify the movement of the

ground issue this will keep happening. This is NOT a DMG issue.

Apr 9, 2025 1:42 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete

Apr 9, 2025 1:42 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Created

#ISS42858 **crack to be repair**

Assigned by Christina Yiakkoupis (Pro Concrete) on Apr 9, 2025 2:25 PM

Due Apr 11, 2025

(Ext-SE) Quadrant 1 (SE) » (Q1-002) Covered Way - Quad 1

Crack to to be rapier as per approved methodology. Mupp walkways to E1

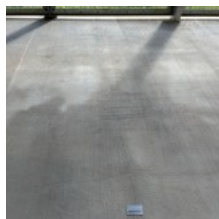
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Pro Concrete on Apr 9, 2025

Documents & Photos



Created by: Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 9, 2025

Correspondence & History

Apr 9, 2025 3:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Please find the compaction test and roof roll test results. Please address the defect.



[DOC167924-22454-R-44256_8-10-2024.pdf](#)



[DOC167925-BNE2024-0012CH Rev0.pdf](#)

Apr 9, 2025 2:53 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Apr 9, 2025 2:25 PM - Christina Yiakkoupis (Pro Concrete): Stop sending these back to us. Until you rectify the movement of the ground issue this will keep happening. This is NOT a DMG issue.

Apr 9, 2025 1:42 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete

Apr 9, 2025 1:42 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Created

#ISS42857 **crack to be rapier**

Assigned by Christina Yiakkoupis (Pro Concrete) on Apr 9, 2025 2:25 PM

Due Apr 11, 2025

(Ext-SE) Quadrant 1 (SE) » (Q1-002) Covered Way - Quad 1

Crack to be repair. Mupp walkways

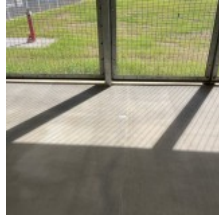
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Pro Concrete on Apr 9, 2025

Documents & Photos



Created by: Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 9, 2025

Correspondence & History

Apr 9, 2025 3:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Please find the compaction test and roof roll test results. Please address the defect.



[DOC167928-22454-R-44256_8-10-2024.pdf](#)



[DOC167929-BNE2024-0012CH Rev0.pdf](#)

Apr 9, 2025 2:53 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Apr 9, 2025 2:25 PM - Christina Yiakkoupis (Pro Concrete): Stop sending these back to us. Until you rectify the movement of the ground issue and design this will keep happening. This is NOT a DMG issue.

Apr 9, 2025 1:29 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete

Apr 9, 2025 1:29 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Created

#ISS42856 **crack to be repair**

Assigned by Christina Yiakkoupis (Pro Concrete) on Apr 9, 2025 2:25 PM

Due Apr 11, 2025

(Ext-SE) Quadrant 1 (SE) » (Q1-002) Covered Way - Quad 1

Crack over 0.45 to be repair as per methodology

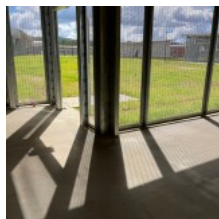
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Pro Concrete on Apr 9, 2025

Documents & Photos



Created by: Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 9, 2025

Correspondence & History

Apr 9, 2025 3:10 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Please find the compaction test and roof roll test results. Please address the defect.



[DOC167932-BNE2024-0012CH Rev0.pdf](#)



[DOC167933-22454-R-44256_8-10-2024.pdf](#)

Apr 9, 2025 2:53 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Apr 9, 2025 2:25 PM - Christina Yiakkoupis (Pro Concrete): Stop sending these back to us. Until you rectify the movement of the ground issue and design this will keep happening. This is NOT a DMG issue.

Apr 9, 2025 1:29 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete

#ISS42845 **Audit Inspection**

In-Progress by Bill Thompson (DEPW) on May 16, 2025 12:35 PM

(S56) Secure Accommodation » (S6.49) DAYROOM S6.49

Remove cylinder and handle from Storming Door and replace with blank plate.

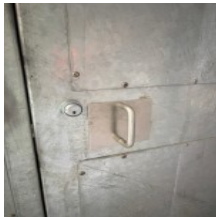
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 9, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 9, 2025

Correspondence & History

May 16, 2025 12:35 PM - Bill Thompson (DEPW): In Progress

May 16, 2025 12:35 PM - Bill Thompson (DEPW): Incomplete

Apr 28, 2025 9:58 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 28, 2025 9:58 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 28, 2025 9:58 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): It is not a defect. It is a design change request. The item should be closed or moved to dispute.

Apr 9, 2025 12:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 9, 2025 12:54 PM - Bill Thompson (DEPW): Created

#ISS42844 **Audit Inspection**

Assigned

(S56) Secure Accommodation » (S6.49) DAYROOM S6.49

Tack weld all exposed bolts to structural steel

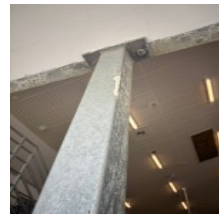
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on May 12, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 9, 2025

Correspondence & History

May 12, 2025 7:20 AM - Scott Christie (John Holland Delivery - Building): Assigned to JH Disputed

May 12, 2025 7:20 AM - Scott Christie (John Holland Delivery - Building): Updated

Apr 23, 2025 11:34 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Beenleigh Steel Fabrications

Apr 23, 2025 11:34 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 9, 2025 12:51 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

#ISS42840 **Audit Inspection**

In-Progress by Gordon Scott (John Barnes Queensland) on Apr 12, 2025 10:38 AM
(S56) Secure Accommodation » (S6.49) DAYROOM S6.49

Change lock to access panel in Vending Machine enclosure

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on Apr 10, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 9, 2025

Correspondence & History

Apr 12, 2025 10:38 AM - Gordon Scott (John Barnes Queensland): In Progress
Apr 10, 2025 11:28 AM - Scott Paton (John Holland Delivery - Building): Assigned to John Barnes Queensland
Apr 10, 2025 11:28 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 9, 2025 12:44 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 12:44 PM - Bill Thompson (DEPW): Created

#ISS42824 **Audit Inspection**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Apr 15, 2025 11:50 AM

Due Apr 18, 2025

(S56) Secure Accommodation » (S56.06) INTERVIEW 1 S56.06

Plastic outlet cover to Duress button should be stainless steel.

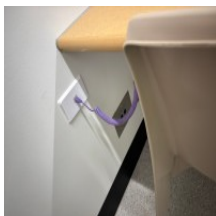
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on May 12, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 9, 2025

Correspondence & History

May 12, 2025 7:38 AM - Scott Christie (John Holland Delivery - Building): Assigned to JH Disputed
May 12, 2025 7:38 AM - Scott Christie (John Holland Delivery - Building): Updated
Apr 23, 2025 10:14 AM - Bill Thompson (DEPW): Assigned to John Holland - Design
Apr 23, 2025 10:14 AM - Bill Thompson (DEPW): Updated
Apr 23, 2025 10:13 AM - Bill Thompson (DEPW): As these rooms are located in High Security zones, stainless steel wall plates with anti-tamper fixings are a general requirement.
Apr 15, 2025 11:50 AM - Renee Evans (SAAB Australia PTY LTD): No requirement for Saab to supply stainless steel duress covers.

Refer Aconex SAAB-RFI-000396 thread with photo provided to JH/Webbs of plastic duress cover with curly cord. No commentary provided by Webbs via Aconex WEBB-AUS-GCOR-002144 (same thread) as to the requirement for plastic duress covers to be stainless steel duress covers.

Saab installed the work under the Subcontract in accordance with John Holland's design. There is no defect. Defects in design of the work under the Subcontract are an Excepted Risk, consistent with clause 16.3 of the Subcontract – Saab is not responsible for rectification.

Apr 11, 2025 7:53 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 11, 2025 7:53 AM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Apr 9, 2025 5:38 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 9, 2025 5:26 PM - Bill Thompson (DEPW): Updated

Apr 9, 2025 11:46 AM - Bill Thompson (DEPW): Created

#ISS42821 **Audit Inspection**

In-Progress by Gordon Scott (John Barnes Queensland) on Apr 12, 2025 10:38 AM

(S56) Secure Accommodation » (S56.06) INTERVIEW 1 S56.06

Access panel inside door to have lock cylinder changed over.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on Apr 11, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 9, 2025

Correspondence & History

Apr 12, 2025 10:38 AM - Gordon Scott (John Barnes Queensland): In Progress

Apr 11, 2025 7:18 AM - Scott Paton (John Holland Delivery - Building): Assigned to John Barnes Queensland

Apr 11, 2025 7:18 AM - Scott Paton (John Holland Delivery - Building): Updated

Apr 9, 2025 5:38 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 9, 2025 5:22 PM - Bill Thompson (DEPW): Updated

Apr 9, 2025 11:43 AM - Bill Thompson (DEPW): Created

#ISS42819 **Audit Inspection**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Apr 17, 2025 11:25 AM

(S56) Secure Accommodation » (S56.07) INTERVIEW 2 S56.07

Plastic outlet plate to Duress feed under desk.

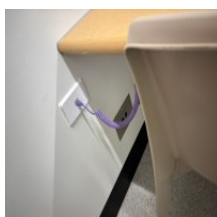
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Apr 23, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 9, 2025

Correspondence & History

Apr 23, 2025 10:15 AM - Bill Thompson (DEPW): Assigned to John Holland - Design

Apr 23, 2025 10:15 AM - Bill Thompson (DEPW): Updated

Apr 23, 2025 10:14 AM - Bill Thompson (DEPW): As these rooms are located in High Security zones, stainless steel wall plates with anti-tamper fixings are a general requirement.

Apr 17, 2025 11:25 AM - Renee Evans (SAAB Australia PTY LTD): No requirement for Saab to supply stainless steel duress covers. Refer Aconex SAAB-RFI-000396 thread with photo provided to JH/Webbs of plastic duress cover with curly cord. No commentary provided by Webbs via Aconex WEBB-AUS-GCOR-002144 (same thread) as to the requirement for plastic duress covers to be stainless steel duress covers.

Saab installed the work under the Subcontract in accordance with John Holland's design. There is no defect. Defects in design of the work under the Subcontract are an Excepted Risk, consistent with clause 16.3 of the Subcontract – Saab is not responsible for rectification.

Apr 16, 2025 4:18 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 5:38 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 9, 2025 5:21 PM - Bill Thompson (DEPW): Updated

Apr 9, 2025 11:35 AM - Bill Thompson (DEPW): Created

#ISS42805 Audit Inspection

Assigned by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on Apr 17, 2025 9:11 AM

(S56) Secure Accommodation » (S56.02) CORRIDOR S56.02

Fire extinguisher bracket and sign to be moved to miss shelving, reinstate extinguisher.

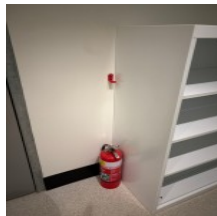
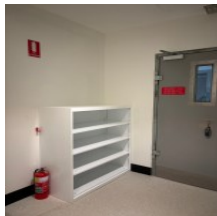
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Commercial on Apr 23, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 9, 2025

Correspondence & History

Apr 23, 2025 10:26 AM - Bill Thompson (DEPW): Assigned to John Holland - Commercial

Apr 23, 2025 10:26 AM - Bill Thompson (DEPW): Updated

Apr 17, 2025 9:11 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): REQUIRES AN SI TO COMPLETE WORKS AS REQUESTED

Apr 16, 2025 4:19 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge

Apr 9, 2025 5:38 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 9, 2025 4:58 PM - Bill Thompson (DEPW): Updated

Apr 9, 2025 10:53 AM - Bill Thompson (DEPW): Created

#ISS42803 Audit Inspection

In-Progress by Gordon Scott (John Barnes Queensland) on Apr 12, 2025 10:39 AM

(S56) Secure Accommodation » (S56.03) STAFF TOILET S56.03

Access panel to have lock changed, edges painted and safety chain attached.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on Apr 10, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 9, 2025

Correspondence & History

Apr 12, 2025 10:39 AM - Gordon Scott (John Barnes Queensland): In Progress

Apr 10, 2025 3:54 PM - Scott Paton (John Holland Delivery - Building): Assigned to John Barnes Queensland

Apr 10, 2025 3:54 PM - Scott Paton (John Holland Delivery - Building): Updated

Apr 9, 2025 5:38 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 9, 2025 4:56 PM - Bill Thompson (DEPW): Updated

Apr 9, 2025 10:49 AM - Bill Thompson (DEPW): Created

#ISS42799 Audit Inspection

Assigned

(S56) Secure Accommodation » (S56.04) OFFICE S56.04

Debris in high level bulkhead grille (facing S5)

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: A. G. Coombs Pty Ltd - Mechanical on Apr 24, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 9, 2025

Correspondence & History

Apr 24, 2025 5:09 PM - Jonathen Lloyd (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical

Apr 10, 2025 9:32 AM - Scott Paton (John Holland Delivery - Building): Assigned to John Holland - Services

Apr 9, 2025 5:38 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 9, 2025 4:53 PM - Bill Thompson (DEPW): Updated

Apr 9, 2025 10:44 AM - Bill Thompson (DEPW): Created

#ISS42797 Audit Inspection

Assigned by Ross Fraser (John Holland Delivery - Building) on May 9, 2025 2:54 PM

(S56) Secure Accommodation » (S56.04) OFFICE S56.04

3 x access panels to be installed in ceiling (holes cutout)

Painting required!

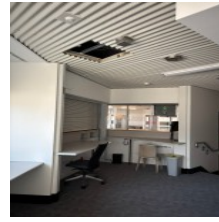
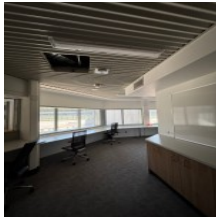
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 16, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 9, 2025

Correspondence & History

May 16, 2025 12:24 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 16, 2025 12:24 PM - Bill Thompson (DEPW): Updated

May 16, 2025 12:23 PM - Bill Thompson (DEPW): Inspected 16/5/25 and access panels have been installed, but painting required.

May 9, 2025 2:54 PM - Ross Fraser (John Holland Delivery - Building): Access panels fitted.

Amalgamated to paint



May 9, 2025 2:54 PM - Ross Fraser (John Holland Delivery - Building): Updated

May 9, 2025 2:54 PM - Ross Fraser (John Holland Delivery - Building): Work Completed

Apr 16, 2025 4:19 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North Australian Contracting

Apr 9, 2025 5:38 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 9, 2025 4:50 PM - Bill Thompson (DEPW): Updated

Apr 9, 2025 10:42 AM - Bill Thompson (DEPW): Created

#ISS42732 Audit Inspection

Assigned by Rob Cunningham (Bridgeman) on May 12, 2025 2:07 PM

Due May 16, 2025

(S56) Secure Accommodation » (S5.01) CELL 1 S5.01

Shower curtain and towel hooks missing to all cells. Replace all in locations required.

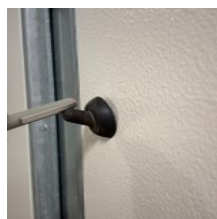
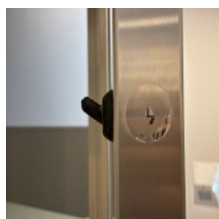
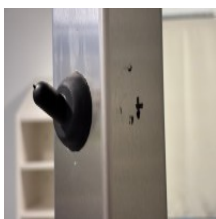
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 13, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 9, 2025

Correspondence & History

May 13, 2025 4:42 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

May 13, 2025 4:42 PM - Rod Bussing (DEPW): Updated

May 13, 2025 4:36 PM - Rod Bussing (DEPW): JH to provide photo and Verify all works are complete

May 12, 2025 2:07 PM - Rob Cunningham (Bridgeman): Work Completed

May 2, 2025 7:34 AM - Tom Roberts (John Holland Delivery - Building): Assigned to Bridgeman
May 2, 2025 7:34 AM - Tom Roberts (John Holland Delivery - Building): Updated
Apr 9, 2025 5:44 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 5:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 5:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 3:38 PM - Bill Thompson (DEPW): Updated
Apr 9, 2025 8:55 AM - Bill Thompson (DEPW): Created

#ISS42730 **Audit Inspection**

Assigned

(S56) Secure Accommodation » (S5.63) DUCT S5.63

Cut back ableflex at base of stack pipes and seal to slab in all riser ducts.

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Apr 24, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 9, 2025

Correspondence & History

Apr 24, 2025 5:12 PM - Jonathen Lloyd (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Apr 10, 2025 3:51 PM - Scott Paton (John Holland Delivery - Building): Assigned to John Holland - Services
Apr 10, 2025 3:51 PM - Scott Paton (John Holland Delivery - Building): Updated
Apr 9, 2025 5:44 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 5:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 5:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 3:36 PM - Bill Thompson (DEPW): Updated
Apr 9, 2025 8:52 AM - Bill Thompson (DEPW): Updated
Apr 9, 2025 8:52 AM - Bill Thompson (DEPW): Created

#ISS42724 **Audit Inspection**

Rejected by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on May 9, 2025 9:21 AM

(S56) Secure Accommodation » (S5.70) FHR S5.70

FHR moves back and forth on post, needs brace to back wall for stability.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on May 9, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 9, 2025

Correspondence & History

May 9, 2025 9:21 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Fire Hose Reels are not Axis's works.
May 9, 2025 9:11 AM - Matthew Orourke (Delta Group Qld): Assigned to Axis Plumbing Qld Pty Ltd
May 9, 2025 9:11 AM - Matthew Orourke (Delta Group Qld): Updated
May 6, 2025 9:01 AM - Bill Thompson (DEPW): Assigned to John Holland - Services
May 6, 2025 9:01 AM - Bill Thompson (DEPW): Updated
May 6, 2025 9:00 AM - Bill Thompson (DEPW): This has been defected by the State Fire Engineer. JH to demonstrate that the FHR does not move during operation.
May 2, 2025 7:35 AM - Tom Roberts (John Holland Delivery - Building): Disputed, this has been reviewed and does not have flex in the post when the hose is being rolled out as intended.
Apr 24, 2025 5:13 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:51 PM - Scott Paton (John Holland Delivery - Building): Assigned to John Holland - Services
Apr 9, 2025 5:44 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 5:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 5:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 3:30 PM - Bill Thompson (DEPW): Updated
Apr 9, 2025 8:44 AM - Bill Thompson (DEPW): Created

#ISS42716 Audit Inspection

In-Progress by Seb Plant (John Barnes Queensland) on May 2, 2025 2:46 PM

(S56) Secure Accommodation » (S5.49) DAYROOM S5.49

Remove internal cylinder from the "Storming Door" and install cover plate.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on May 1, 2025

Created by: Bill Thompson (DEPW) on Apr 9, 2025

Correspondence & History

May 2, 2025 2:46 PM - Seb Plant (John Barnes Queensland): In Progress
May 1, 2025 9:06 AM - Matthew Orourke (Delta Group Qld): John barnes to remove cylinder , Froth can plate if required
May 1, 2025 9:06 AM - Matthew Orourke (Delta Group Qld): Assigned to John Barnes Queensland
May 1, 2025 9:06 AM - Matthew Orourke (Delta Group Qld): Updated
Apr 9, 2025 5:44 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 5:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 8:35 AM - Bill Thompson (DEPW): Created

#ISS42708 Audit Inspection

Assigned

(S56) Secure Accommodation » (S5.49) DAYROOM S5.49

Tack welds to all exposed bolts to structural steel.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on May 12, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 9, 2025

Correspondence & History

May 12, 2025 7:21 AM - Scott Christie (John Holland Delivery - Building): Assigned to JH Disputed
May 12, 2025 7:21 AM - Scott Christie (John Holland Delivery - Building): Updated
May 8, 2025 9:54 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 8, 2025 9:54 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications
Apr 9, 2025 5:44 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 5:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 3:08 PM - Bill Thompson (DEPW): Updated
Apr 9, 2025 8:26 AM - Bill Thompson (DEPW): Created

WORK LIST

#ISS42707 **Audit Inspection**

In-Progress by Gordon Scott (John Barnes Queensland) on Apr 12, 2025 10:39 AM
(S56) Secure Accommodation » (S5.49) DAYROOM S5.49

Access panel to vending machine enclosure requires painting and correct lock installed.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on Apr 10, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 9, 2025

Correspondence & History

Apr 12, 2025 10:39 AM - Gordon Scott (John Barnes Queensland): In Progress
Apr 10, 2025 1:16 PM - Scott Paton (John Holland Delivery - Building): Assigned to John Barnes Queensland
Apr 10, 2025 1:16 PM - Scott Paton (John Holland Delivery - Building): Updated
Apr 9, 2025 5:44 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 5:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 3:07 PM - Bill Thompson (DEPW): Updated
Apr 9, 2025 8:25 AM - Bill Thompson (DEPW): Created

#ISS42703 **damaged glass**

Assigned

Due Apr 10, 2025

(ER) Entry Building - Residential » (ER3.26) OFFICE ER3.26

Milky stain on glass from a foreign substance between the glass when stacked

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Apr 9, 2025

Created by: Ross Fraser (John Holland Delivery - Building) on Apr 9, 2025

Correspondence & History

Apr 9, 2025 2:33 PM - Ross Fraser (John Holland Delivery - Building): Clearly the panels have sat against each other.

Stains are the same shape and left panel is on the inside and the right panel is on the outside.



Apr 9, 2025 8:20 AM - Ross Fraser (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 9, 2025 8:20 AM - Ross Fraser (John Holland Delivery - Building): Created

#ISS42696 **Sliding doors require attention**

Assigned

Due Apr 10, 2025

(Q) Multi Faith

Door locks barely functioning.

Big gaps between fixed panel and slider

No drop bolt hole

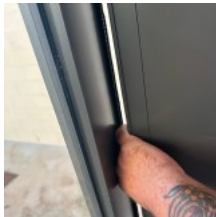
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Queensland Glass on Apr 9, 2025

Documents & Photos



Created by: Matt Levitt (John Holland Delivery - Building) on Apr 9, 2025

Correspondence & History

Apr 9, 2025 7:55 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Queensland Glass

Apr 9, 2025 7:55 AM - Matt Levitt (John Holland Delivery - Building): Created

#ISS42668 **Audit Inspection**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Apr 17, 2025 11:25 AM

(S56) Secure Accommodation » (S56.09) INTERVIEW 3 S56.09

Plastic plate to Duress button should be stainless steel.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on May 12, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Apr 8, 2025

Correspondence & History

May 12, 2025 7:22 AM - Scott Christie (John Holland Delivery - Building): Assigned to JH Disputed
May 12, 2025 7:22 AM - Scott Christie (John Holland Delivery - Building): Updated
Apr 23, 2025 10:32 AM - Bill Thompson (DEPW): Assigned to John Holland - Design
Apr 23, 2025 10:32 AM - Bill Thompson (DEPW): Updated
Apr 23, 2025 10:32 AM - Bill Thompson (DEPW): These rooms are located in High Security zones where all services plates are to be stainless steel with tamper-proof fixings
Apr 17, 2025 11:25 AM - Renee Evans (SAAB Australia PTY LTD): No requirement for Saab to supply stainless steel duress covers. Refer Aconex SAAB-RFI-000396 thread with photo provided to JH/Webbs of plastic duress cover with curly cord. No commentary provided by Webbs via Aconex WEBB-AUS-GCOR-002144 (same thread) as to the requirement for plastic duress covers to be stainless steel duress covers.

Saab installed the work under the Subcontract in accordance with John Holland's design. There is no defect. Defects in design of the work under the Subcontract are an Excepted Risk, consistent with clause 16.3 of the Subcontract – Saab is not responsible for rectification.

Apr 16, 2025 4:22 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 5:44 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 2:06 PM - Bill Thompson (DEPW): Updated
Apr 8, 2025 4:16 PM - Bill Thompson (DEPW): Created

#ISS42664 **Audit Inspection**

Assigned

(S56) Secure Accommodation » (S5.51) PROGRAMS S5.51

TV enclosure, gaps to sides of TV are too wide and can get fingers in around TV. Potential contraband concealment.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on May 12, 2025

Created by: Bill Thompson (DEPW) on Apr 8, 2025

Correspondence & History

May 12, 2025 7:21 AM - Scott Christie (John Holland Delivery - Building): Assigned to JH Disputed
May 12, 2025 7:21 AM - Scott Christie (John Holland Delivery - Building): Updated
Apr 9, 2025 5:44 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 5:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 5:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 5:42 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 8, 2025 4:09 PM - Bill Thompson (DEPW): Created

#ISS42618 **Taut Wire Fence**

Assigned

(EXT P) Perimeter » (Z10.00) Perimeter Fencing Zone Z10.00

Top Tuat wire is not within the spiral

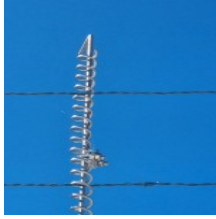
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 24, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 7, 2025

Correspondence & History

Apr 24, 2025 5:14 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Apr 7, 2025 2:40 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Apr 7, 2025 2:40 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS42609 Inner Microphonic Fence cable ties

Assigned

(EXT P) Perimeter

The quantity of plastic to stainless cale ties does not align with the specification at multiple locations along this fence the spec nominates "Cable ties shall be located every 200 mm apart. Every fifth tie shall be stainless steel." Photo attached as an example

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 24, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 7, 2025

Correspondence & History

Apr 24, 2025 5:14 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Apr 7, 2025 2:32 PM - Stephen Thorne (Webb Australia (Qld)): Updated

Apr 7, 2025 10:21 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Apr 7, 2025 10:21 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40661 Roller Shutter Not Operating Correctly

Assigned

Due Apr 11, 2025

(KL) Kitchen and Laundry » (B.17) BULK STORE MEZZANINE B.17

Roller shutter in bulk stores mezzanine will only open 200mm or so before stopping and flashing the "limit" light on the control panel.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Mirage Doors on Apr 4, 2025

Documents & Photos



Created by: Ashley Blaik (John Holland - Design) on Apr 4, 2025

Correspondence & History

Apr 4, 2025 10:53 AM - Ashley Blaik (John Holland - Design): Assigned to Mirage Doors

Apr 4, 2025 10:53 AM - Ashley Blaik (John Holland - Design): Created

#ISS40654 Defect Inspection

Assigned

Due Apr 8, 2025

(W) Industries » (W.17) STAFF WC W.17

2 X door handles to Staff WC & W.33. DWGs show only 1 handle. The system doesn't in its present state.

QCS require only one lock.

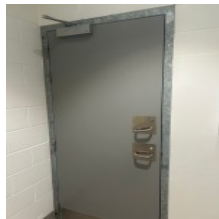
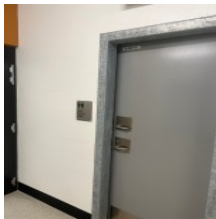
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Apr 23, 2025

Documents & Photos

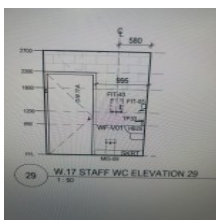


Created by: Rod Bussing (DEPW) on Apr 4, 2025

Correspondence & History

Apr 23, 2025 4:30 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 17, 2025 3:19 PM - Rod Bussing (DEPW): Staff WCs W.33 & W.17 only require one door handle per door as per DWG-AR-IN-504 QCS require only one lockable door handle. please rectify.



Apr 9, 2025 6:24 AM - Rod Bussing (DEPW): Updated

Apr 4, 2025 11:49 AM - Rod Bussing (DEPW): Updated

Apr 4, 2025 10:36 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 4, 2025 10:36 AM - Rod Bussing (DEPW): Created

#ISS40652 Door split

Assigned

Due Apr 8, 2025

(G) Gatehouse » (G.27) READY ROOM G.27

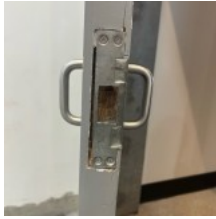
Type: (4) Damage By Others

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Amalgamated Group on May 13, 2025

Documents & Photos



Created by: Matt Levitt (John Holland Delivery - Building) on Apr 4, 2025

Correspondence & History

May 13, 2025 2:41 PM - Matthew Oourke (Delta Group Qld): Assigned to Amalgamated Group

May 13, 2025 2:41 PM - Matthew Oourke (Delta Group Qld): Updated

May 13, 2025 2:40 PM - Matthew Oourke (Delta Group Qld): Inspected READY ROOM G.27, door split has been bogged and sanded awaiting paint



Apr 4, 2025 9:41 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 4, 2025 9:41 AM - Matt Levitt (John Holland Delivery - Building): Created

#ISS40649 Defect Inspection

Assigned

Due Apr 7, 2025

(G) Gatehouse » (G.25) SALLY PORT G.25

Mortice lock installation unacceptable

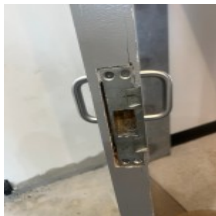
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Amalgamated Group on May 13, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Apr 4, 2025

Correspondence & History

May 13, 2025 2:42 PM - Matthew Oourke (Delta Group Qld): Assigned to Amalgamated Group

May 13, 2025 2:42 PM - Matthew Oourke (Delta Group Qld): Updated

May 13, 2025 2:41 PM - Matthew Oourke (Delta Group Qld): Inspected READY ROOM G.25, door split has been bogged and sanded awaiting paint.



Apr 4, 2025 10:31 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 4, 2025 8:05 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 4, 2025 8:05 AM - Rod Bussing (DEPW): Created

#ISS40645 **Hydraulic Inspection**

Rejected by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Apr 30, 2025 8:17 AM

Due Mar 28, 2025

(KL) Kitchen and Laundry » (K.22) STAFF DINING SERVERY K.22

SC17 The finish to the waste connection to the floor is inappropriate for a food prep/servery area.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Apr 10, 2025

Created by: Simon Holtom (DEPW) on Apr 3, 2025

Correspondence & History

Apr 30, 2025 8:17 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Drain works done by others



Apr 10, 2025 5:46 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Apr 10, 2025 5:02 AM - Scott Christie (John Holland Delivery - Building): Please provide photo

Apr 3, 2025 4:45 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Apr 3, 2025 4:45 PM - Simon Holtom (DEPW): Updated

Apr 3, 2025 4:43 PM - Simon Holtom (DEPW): Created

#ISS40641 **Hydraulic Inspection**

Rejected by Brian O'donovan (John Holland - Services) on May 2, 2025 11:30 AM

Due Mar 28, 2025

(KL) Kitchen and Laundry » (K.22) STAFF DINING SERVERY K.22

SC07 Bain Marie the waste surcharges out of the tundish when discharging.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Services on Apr 30, 2025

Created by: Simon Holtom (DEPW) on Apr 3, 2025

Correspondence & History

May 2, 2025 11:30 AM - Brian O'donovan (John Holland - Services): What's the defect? Provide a picture and clear explanation.

Apr 30, 2025 10:00 AM - Bill Thompson (DEPW): Assigned to John Holland - Services

Apr 30, 2025 10:00 AM - Bill Thompson (DEPW): Updated

Apr 30, 2025 8:17 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Drain for Bain Marie done by others



Apr 30, 2025 8:17 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Drain off Bain Marie works done by others



Apr 10, 2025 5:46 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Apr 10, 2025 5:02 AM - Scott Christie (John Holland Delivery - Building): Please provide photo

Apr 3, 2025 4:45 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Apr 3, 2025 4:45 PM - Simon Holtom (DEPW): Updated

Apr 3, 2025 4:43 PM - Simon Holtom (DEPW): Created

#ISS40626 **Hydraulic Inspection**

Assigned by Shane Berderow (T&H Sheetmetal Pty Ltd) on May 2, 2025 11:41 AM

Due Mar 28, 2025

(KL) Kitchen and Laundry » (K.03) KITCHEN K.03

KL-70 Mixer Kettle waste when discharged splashes across the floor, not all is collected in the grated drains provided below the units.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Design on May 6, 2025

Created by: Simon Holtom (DEPW) on Apr 3, 2025

Correspondence & History

May 6, 2025 9:04 AM - Bill Thompson (DEPW): Assigned to John Holland - Design

May 6, 2025 9:04 AM - Bill Thompson (DEPW): Updated

May 2, 2025 11:41 AM - Shane Berderow (T&H Sheetmetal Pty Ltd): Please refer to Adrian Zambelli (JH) Been noted as a design issue

Apr 10, 2025 5:47 AM - Adrian Zambelli (John Holland - Services): Assigned to T&H Sheetmetal Pty Ltd

Apr 10, 2025 5:02 AM - Scott Christie (John Holland Delivery - Building): Please provide photo

Apr 3, 2025 4:45 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Apr 3, 2025 4:45 PM - Simon Holtom (DEPW): Updated

Apr 3, 2025 4:43 PM - Simon Holtom (DEPW): Created

#ISS40625 **Hydraulic Inspection**

Assigned by Shane Berderow (T&H Sheetmetal Pty Ltd) on May 2, 2025 11:42 AM

Due Mar 28, 2025

(KL) Kitchen and Laundry » (K.03) KITCHEN K.03

KL-75 Mixer Kettle waste when discharged splashes across the floor, not all is collected in the grated drains provided below the units.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Design on May 6, 2025

Created by: Simon Holtom (DEPW) on Apr 3, 2025

Correspondence & History

May 6, 2025 9:04 AM - Bill Thompson (DEPW): Assigned to John Holland - Design

May 6, 2025 9:04 AM - Bill Thompson (DEPW): Updated

May 2, 2025 11:42 AM - Shane Berderow (T&H Sheetmetal Pty Ltd): Please refer to Adrian Zambelli (JH) Been noted as a design issue

Apr 10, 2025 5:47 AM - Adrian Zambelli (John Holland - Services): Assigned to T&H Sheetmetal Pty Ltd

Apr 10, 2025 5:02 AM - Scott Christie (John Holland Delivery - Building): Please provide photo

Apr 3, 2025 4:45 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Apr 3, 2025 4:45 PM - Simon Holtom (DEPW): Updated

Apr 3, 2025 4:43 PM - Simon Holtom (DEPW): Created

#ISS40623 **Hydraulic Inspection**

Assigned by Shane Berderow (T&H Sheetmetal Pty Ltd) on Apr 10, 2025 6:08 AM

Due Mar 28, 2025

(KL) Kitchen and Laundry » (K.03) KITCHEN K.03

KL-21, 23, 44, 46 & 67 Hood drains should be piped to the tundish provided and not left with a isolation valve at high level and no provided method of drainage.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Created by: Simon Holtom (DEPW) on Apr 3, 2025

Correspondence & History

Apr 24, 2025 9:02 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 24, 2025 9:02 AM - Bill Thompson (DEPW): Updated

Apr 24, 2025 9:02 AM - Bill Thompson (DEPW): Has this been resolved?

Apr 10, 2025 6:08 AM - Shane Berderow (T&H Sheetmetal Pty Ltd): Supply and installation of exhaust hoods not part of T&H scope of works. We did however install condensate drains in the 2 x locations as nominated within the FSDA specification

Apr 10, 2025 5:47 AM - Adrian Zambelli (John Holland - Services): Assigned to T&H Sheetmetal Pty Ltd

Apr 10, 2025 5:02 AM - Scott Christie (John Holland Delivery - Building): Please provide photo

Apr 3, 2025 4:45 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Apr 3, 2025 4:45 PM - Simon Holtom (DEPW): Updated

Apr 3, 2025 4:43 PM - Simon Holtom (DEPW): Created

#ISS40622 **Security rack**

Rejected by Christopher Meredith (Fredon Electrical QLD) on May 2, 2025 1:50 PM

(G) Gatehouse » (G.46) SEC & COMMS G.46

Power penetration not sealed

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on May 2, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 3, 2025

Correspondence & History

May 2, 2025 1:50 PM - Christopher Meredith (Fredon Electrical QLD): Equipment not installed by Fredon. Plate has been removed by others to plug in their equipment.
This needs to be reinstalled by the contractor who has removed it.
May 2, 2025 12:41 PM - Brian O'donovan (John Holland - Services): Assigned to Fredon Electrical QLD
May 2, 2025 12:41 PM - Brian O'donovan (John Holland - Services): Updated
Apr 28, 2025 7:31 AM - Mick Scheuerle (SAAB Australia PTY LTD): Racks not installed by SAAB.
Apr 24, 2025 5:15 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Apr 3, 2025 2:13 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Apr 3, 2025 2:13 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40621 **Security rack**

Rejected by Christopher Meredith (Fredon Electrical QLD) on May 2, 2025 1:50 PM

(G) Gatehouse » (G.46) SEC & COMMS G.46

Power penetration not sealed

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on May 2, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 3, 2025

Correspondence & History

May 2, 2025 1:50 PM - Christopher Meredith (Fredon Electrical QLD): Equipment not installed by Fredon. Plate has been removed by others to plug in their equipment.
This needs to be reinstalled by the contractor who has removed it.
May 2, 2025 12:41 PM - Brian O'donovan (John Holland - Services): Assigned to Fredon Electrical QLD
May 2, 2025 12:41 PM - Brian O'donovan (John Holland - Services): Updated
Apr 28, 2025 7:32 AM - Mick Scheuerle (SAAB Australia PTY LTD): Racks not installed by SAAB.
Apr 24, 2025 5:15 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Apr 3, 2025 2:13 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Apr 3, 2025 2:13 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40620 **Security rack**

Rejected by Christopher Meredith (Fredon Electrical QLD) on May 2, 2025 1:50 PM

(G) Gatehouse » (G.46) SEC & COMMS G.46

Power penetration not sealed

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on May 2, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 3, 2025

Correspondence & History

May 2, 2025 1:50 PM - Christopher Meredith (Fredon Electrical QLD): Equipment not installed by Fredon. Plate has been removed by others to plug in their equipment.

This needs to be reinstalled by the contractor who has removed it.

May 2, 2025 12:42 PM - Brian O'donovan (John Holland - Services): Assigned to Fredon Electrical QLD

May 2, 2025 12:42 PM - Brian O'donovan (John Holland - Services): Updated

Apr 28, 2025 7:32 AM - Mick Scheuerle (SAAB Australia PTY LTD): Racks not installed by SAAB

Apr 24, 2025 5:15 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Apr 3, 2025 2:13 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Apr 3, 2025 2:13 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40619 **Security equipment**

In-Progress by Renee Evans (SAAB Australia PTY LTD) on Apr 25, 2025 11:56 PM

(G) Gatehouse » (G.46) SEC & COMMS G.46

Security cabling requires reticulation duct work installed for cable management

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 24, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 3, 2025

Correspondence & History

Apr 25, 2025 11:56 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Apr 24, 2025 5:15 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Apr 3, 2025 2:11 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Apr 3, 2025 2:11 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40618 **PTE Operation**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Apr 29, 2025 10:19 AM

(G) Gatehouse » (G.46) SEC & COMMS G.46

PTE operates handle on the Comms room side of door not the Security Equipment side

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Webb Australia (Qld) on May 2, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 3, 2025

Correspondence & History

May 2, 2025 12:42 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
May 2, 2025 12:42 PM - Brian O'donovan (John Holland - Services): Updated
Apr 29, 2025 10:19 AM - Mick Scheuerle (SAAB Australia PTY LTD): This door operates as intended.
On the operation of the PTE button it will allow entry from either side of the door.
Apr 25, 2025 11:58 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Apr 24, 2025 5:15 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Apr 3, 2025 2:11 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Apr 3, 2025 2:11 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40616 **PTE accessible through door**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Apr 28, 2025 12:54 PM
(M) Medical unit & Safety Unit » (SU.29) OFFICE SU.29

PTE accessible through door bars by personnel and prisoners within the day room

Type: (3) Defect

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on May 2, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 3, 2025

Correspondence & History

May 2, 2025 12:45 PM - Brian O'donovan (John Holland - Services): Assigned to GBA - Guymer Bailey Architects
May 2, 2025 12:45 PM - Brian O'donovan (John Holland - Services): Updated
Apr 28, 2025 12:54 PM - Mick Scheuerle (SAAB Australia PTY LTD): PTE has been installed as per design
Apr 25, 2025 11:58 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Apr 24, 2025 5:15 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Apr 3, 2025 1:37 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Apr 3, 2025 1:37 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40590 **Audit Architectural Inspection**

Assigned by Darren Mansell (John Holland Delivery - Building) on Apr 4, 2025 3:28 PM

Due Apr 18, 2025

(T34) Transition Accommodation » (T4.51) PROGRAMS T4.51

Window shutter - loose for screw

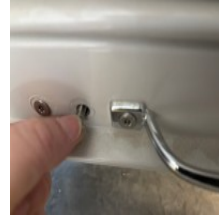
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Mirage Doors on Apr 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

Apr 16, 2025 4:23 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Mirage Doors
Apr 16, 2025 1:40 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 16, 2025 1:40 PM - Allan Dixon (DEPW): Updated
Apr 16, 2025 1:39 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Work Completed
Apr 4, 2025 3:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Apr 4, 2025 3:22 PM - Darren Mansell (John Holland Delivery - Building): works will be inspected in person by JHG and DEPW on 8/4 per arrangement, please remove defects
Apr 4, 2025 3:16 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Mirage Doors
Apr 4, 2025 12:35 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Apr 4, 2025 12:35 PM - Kym Asprey (DEPW): Updated
Apr 4, 2025 12:26 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40579 Audit Architectural Inspection

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 16, 2025 4:28 PM

Due May 9, 2025

(T34) Transition Accommodation » (T4.50) KITCHEN T4.50

Bin Brackets Chipped Paint

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

May 7, 2025 7:39 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
May 7, 2025 7:39 AM - Rod Bussing (DEPW): Updated
Apr 16, 2025 4:29 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 16, 2025 4:28 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Apr 16, 2025 4:28 PM - Desirae Jessup (John Holland Delivery - Building): That is how DEPW handed over bin brackets to JHG.
Apr 16, 2025 1:45 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 16, 2025 1:45 PM - Allan Dixon (DEPW): Updated
Apr 16, 2025 1:45 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 9, 2025 7:37 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 8, 2025 8:21 AM - Darren Mansell (John Holland Delivery - Building): these are being managed under a separate process, please remove

Apr 8, 2025 8:20 AM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Apr 4, 2025 6:37 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Apr 4, 2025 6:37 PM - Kym Asprey (DEPW): Updated
Apr 4, 2025 12:54 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40572 **Audit Architectural Inspection**

Rejected by Shane Berderow (T&H Sheetmetal Pty Ltd) on May 12, 2025 7:37 AM

Due Apr 18, 2025

(T34) Transition Accommodation » (T4.50) KITCHEN T4.50

Gap between panels - Contraband spots

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: T&H Sheetmetal Pty Ltd on May 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

May 12, 2025 7:37 AM - Shane Berderow (T&H Sheetmetal Pty Ltd): Cupboard panels not intended to be sealed as removable for any future service access
May 10, 2025 9:23 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 10, 2025 9:23 AM - Liam Rogers (John Holland Delivery - Building): Assigned to T&H Sheetmetal Pty Ltd
Apr 24, 2025 9:03 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 24, 2025 9:03 AM - Bill Thompson (DEPW): Updated
Apr 22, 2025 8:51 AM - Darren Rufus (Ingrams Australia): Not apart of Ingrams Scope, please assign to correct subcontractor
Apr 16, 2025 4:31 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Ingrams Australia
Apr 16, 2025 1:50 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 16, 2025 1:50 PM - Allan Dixon (DEPW): Updated
Apr 16, 2025 1:50 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 9, 2025 7:37 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 8, 2025 8:21 AM - Darren Mansell (John Holland Delivery - Building): these are being managed under a separate process, please remove
Apr 8, 2025 8:20 AM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Apr 4, 2025 6:37 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Apr 4, 2025 6:37 PM - Kym Asprey (DEPW): Updated
Apr 4, 2025 12:59 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40518 **Audit Architectural Inspection**

In-Progress by Gordon Scott (John Barnes Queensland) on Apr 17, 2025 11:59 AM

Due Apr 18, 2025

(T34) Transition Accommodation » (T34.09) INTERVIEW 3 T34.09

access panel - Wrong Lock type - Should be secure lock

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on Apr 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

Apr 17, 2025 11:59 AM - Gordon Scott (John Barnes Queensland): In Progress
Apr 16, 2025 4:34 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Barnes Queensland
Apr 16, 2025 2:23 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 16, 2025 2:23 PM - Allan Dixon (DEPW): Updated
Apr 16, 2025 2:23 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 5, 2025 10:54 AM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 4, 2025 3:26 PM - Darren Mansell (John Holland Delivery - Building): Work Completed
Apr 4, 2025 3:26 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Apr 4, 2025 3:22 PM - Darren Mansell (John Holland Delivery - Building): works will be inspected in person by JHG and DEPW on 8/4 per arrangement, please remove defects
Apr 4, 2025 11:52 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Apr 4, 2025 11:52 AM - Kym Asprey (DEPW): Updated
Apr 4, 2025 11:37 AM - Kym Asprey (DEPW): Updated
Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40512 Audit Architectural Inspection

In-Progress by Gordon Scott (John Barnes Queensland) on Apr 24, 2025 10:22 AM

Due Apr 18, 2025

(T34) Transition Accommodation » (T34.08) INTERVIEW 4 T34.08

access panel - Wrong Lock type - Should be secure lock

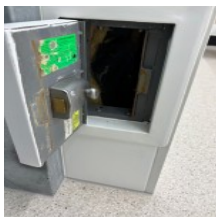
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on Apr 23, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

Apr 24, 2025 10:22 AM - Gordon Scott (John Barnes Queensland): In Progress
Apr 23, 2025 11:51 AM - Matt Levitt (John Holland Delivery - Building): Assigned to John Barnes Queensland
Apr 16, 2025 2:26 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 16, 2025 2:26 PM - Allan Dixon (DEPW): Updated
Apr 16, 2025 2:26 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 5, 2025 10:54 AM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 4, 2025 3:26 PM - Darren Mansell (John Holland Delivery - Building): Work Completed
Apr 4, 2025 3:26 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Apr 4, 2025 3:22 PM - Darren Mansell (John Holland Delivery - Building): works will be inspected in person by JHG and DEPW on 8/4

per arrangement, please remove defects

Apr 4, 2025 11:35 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Apr 4, 2025 11:35 AM - Kym Asprey (DEPW): Updated

Apr 4, 2025 11:27 AM - Kym Asprey (DEPW): Updated

Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40508 **Audit Architectural Inspection**

In-Progress by Gordon Scott (John Barnes Queensland) on Apr 17, 2025 11:57 AM

Due Apr 17, 2025

(T34) Transition Accommodation » (T34.07) INTERVIEW 2 T34.07

Wrong Lock type - Should be secure lock - access panel next to door

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on Apr 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

Apr 17, 2025 11:57 AM - Gordon Scott (John Barnes Queensland): In Progress

Apr 16, 2025 4:44 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Barnes Queensland

Apr 16, 2025 2:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 16, 2025 2:27 PM - Allan Dixon (DEPW): Updated

Apr 16, 2025 2:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Updated

Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Work Completed

Apr 4, 2025 3:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Apr 4, 2025 3:22 PM - Darren Mansell (John Holland Delivery - Building): works will be inspected in person by JHG and DEPW on 8/4

per arrangement, please remove defects

Apr 3, 2025 4:39 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Barnes Queensland

Apr 3, 2025 2:58 PM - Kym Asprey (DEPW): Updated

Apr 3, 2025 2:58 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Apr 3, 2025 2:58 PM - Kym Asprey (DEPW): Updated

Apr 3, 2025 2:56 PM - Kym Asprey (DEPW): Updated

Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40507 **Audit Architectural Inspection**

In-Progress by Gordon Scott (John Barnes Queensland) on Apr 23, 2025 7:40 PM

Due Apr 17, 2025

(T34) Transition Accommodation » (T34.07) INTERVIEW 2 T34.07

Wrong Lock type - Should be secure lock - Ceiling access panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on Apr 23, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

Apr 23, 2025 7:40 PM - Gordon Scott (John Barnes Queensland): In Progress
Apr 23, 2025 11:52 AM - Matt Levitt (John Holland Delivery - Building): Assigned to John Barnes Queensland
Apr 16, 2025 2:28 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 16, 2025 2:28 PM - Allan Dixon (DEPW): Updated
Apr 16, 2025 2:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Work Completed
Apr 4, 2025 3:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Apr 4, 2025 3:22 PM - Darren Mansell (John Holland Delivery - Building): works will be inspected in person by JHG and DEPW on 8/4 per arrangement, please remove defects
Apr 3, 2025 4:40 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Barnes Queensland
Apr 3, 2025 2:58 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 2:58 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Apr 3, 2025 2:58 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 2:55 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40501 Audit Architectural Inspection

Rejected by Christopher Meredith (Fredon Electrical QLD) on May 2, 2025 12:02 PM

Due Apr 17, 2025

(T34) Transition Accommodation » (T34.07) INTERVIEW 2 T34.07

Gaps around GPOs - Sealant missing

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on Apr 28, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

May 2, 2025 12:02 PM - Christopher Meredith (Fredon Electrical QLD): The outlets are installed as per WSP design, if these now require changing, then JHG will need to issue a site instruction
May 1, 2025 8:20 AM - Bill Thompson (DEPW): Assigned
May 1, 2025 8:20 AM - Bill Thompson (DEPW): The TV's will be installed by the client, so you have no way of knowing what the installation will look like. As such, these outlets should have stainless steel face plates.
Apr 30, 2025 3:51 PM - Christopher Meredith (Fredon Electrical QLD): A secure TV unit covers services, also wall should be flat
Apr 30, 2025 8:02 AM - Bill Thompson (DEPW): Assigned
Apr 30, 2025 8:02 AM - Bill Thompson (DEPW): Despite these outlets being behind a TV, they are not inside an enclosure so may be accessible to prisoners.
Apr 29, 2025 10:01 AM - Christopher Meredith (Fredon Electrical QLD): As per previous comments

Apr 28, 2025 2:14 PM - Darren Mansell (John Holland Delivery - Building): Assigned
Apr 28, 2025 2:13 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Apr 28, 2025 2:13 PM - Darren Mansell (John Holland Delivery - Building): work has not been completed, comment "covered by TV" indicates this. Incorrect action by Fredon, rectify defect please as TV will not be installed until completion of defect process
Apr 28, 2025 2:12 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Apr 16, 2025 7:58 PM - Christopher Meredith (Fredon Electrical QLD): Work Completed
Apr 16, 2025 7:58 PM - Christopher Meredith (Fredon Electrical QLD): These are covered by a TV
Apr 16, 2025 4:45 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Apr 16, 2025 2:29 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 16, 2025 2:29 PM - Allan Dixon (DEPW): Updated
Apr 16, 2025 2:29 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Work Completed
Apr 4, 2025 3:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Apr 4, 2025 6:25 AM - Reece Doherty (Fredon Electrical QLD): these are behind a TV enclosure and are not stainless/security plates
Apr 3, 2025 4:41 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Apr 3, 2025 2:58 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 2:58 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Apr 3, 2025 2:58 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 2:51 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40498 **Audit Architectural Inspection**

Assigned by Christopher Meredith (Fredon Electrical QLD) on May 2, 2025 12:02 PM

Due Apr 17, 2025

(T34) Transition Accommodation » (T34.06) INTERVIEW 1 T34.06

Gaps around GPOs - Sealant missing

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on Apr 28, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

May 8, 2025 6:11 PM - Christopher Meredith (Fredon Electrical QLD): Assigned
May 8, 2025 6:11 PM - Christopher Meredith (Fredon Electrical QLD): Assigned
May 2, 2025 12:02 PM - Christopher Meredith (Fredon Electrical QLD): The outlets are installed as per WSP design, if these now require changing, then JHG will need to issue a site instruction
May 1, 2025 8:20 AM - Bill Thompson (DEPW): Assigned
May 1, 2025 8:20 AM - Bill Thompson (DEPW): The TV's will be installed by the client, so you have no way of knowing what the installation will look like. As such, these outlets should have stainless steel face plates.
Apr 30, 2025 3:51 PM - Christopher Meredith (Fredon Electrical QLD): A secure TV unit covers services, also wall should be flat
Apr 30, 2025 8:02 AM - Bill Thompson (DEPW): Assigned
Apr 30, 2025 8:02 AM - Bill Thompson (DEPW): Despite these outlets being behind a TV, they are not inside an enclosure so may be accessible to prisoners.
Apr 29, 2025 10:01 AM - Christopher Meredith (Fredon Electrical QLD): As per previous comments
Apr 28, 2025 2:14 PM - Darren Mansell (John Holland Delivery - Building): Assigned
Apr 28, 2025 2:13 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Apr 28, 2025 2:13 PM - Darren Mansell (John Holland Delivery - Building): work has not been completed, comment "covered by TV"

indicates this. Incorrect action by Fredon, rectify defect please as TV will not be installed until completion of defect process

Apr 28, 2025 2:12 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Apr 16, 2025 7:58 PM - Christopher Meredith (Fredon Electrical QLD): Work Completed

Apr 16, 2025 7:58 PM - Christopher Meredith (Fredon Electrical QLD): These are installed behind a TV

Apr 16, 2025 4:46 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Apr 16, 2025 2:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 16, 2025 2:31 PM - Allan Dixon (DEPW): Updated

Apr 16, 2025 2:30 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Apr 5, 2025 10:58 AM - Darren Mansell (John Holland Delivery - Building): Updated

Apr 4, 2025 6:26 AM - Reece Doherty (Fredon Electrical QLD): Work Completed

Apr 4, 2025 6:26 AM - Reece Doherty (Fredon Electrical QLD): this pathway is installed for access to the speakers as per fredon scope

Apr 3, 2025 4:43 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Apr 3, 2025 2:48 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Apr 3, 2025 2:48 PM - Kym Asprey (DEPW): Updated

Apr 3, 2025 2:48 PM - Kym Asprey (DEPW): Updated

Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40492 **Audit Architectural Inspection**

In-Progress by Gordon Scott (John Barnes Queensland) on Apr 23, 2025 7:40 PM

Due Apr 24, 2025

(T34) Transition Accommodation » (T34.06) INTERVIEW 1 T34.06

Wrong Lock type - Should be secure lock

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on Apr 23, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

Apr 23, 2025 7:40 PM - Gordon Scott (John Barnes Queensland): In Progress

Apr 23, 2025 11:53 AM - Matt Levitt (John Holland Delivery - Building): Assigned to John Barnes Queensland

Apr 22, 2025 10:44 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 22, 2025 10:44 AM - Rod Bussing (DEPW): Updated

Apr 22, 2025 10:43 AM - Rod Bussing (DEPW): This defect will remain open till rectified

Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Updated

Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Work Completed

Apr 4, 2025 3:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Apr 4, 2025 3:22 PM - Darren Mansell (John Holland Delivery - Building): works will be inspected in person by JHG and DEPW on 8/4 per arrangement, please remove defects

Apr 3, 2025 4:56 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Barnes Queensland

Apr 3, 2025 2:48 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Apr 3, 2025 2:48 PM - Kym Asprey (DEPW): Updated

Apr 3, 2025 2:41 PM - Kym Asprey (DEPW): Updated

Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40478 **Audit Architectural Inspection**

Assigned by Darren Mansell (John Holland Delivery - Building) on Apr 4, 2025 3:28 PM

Due Apr 24, 2025

(T34) Transition Accommodation » (T34.04) OFFICE T34.04

Panel under desk not installed - Both sides

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 23, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

Apr 23, 2025 11:57 AM - Matt Levitt (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 22, 2025 11:15 AM - Rod Bussing (DEPW): Updated
Apr 22, 2025 11:15 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 22, 2025 11:15 AM - Rod Bussing (DEPW): Updated
Apr 22, 2025 11:13 AM - Rod Bussing (DEPW): This defect will remain open till rectified and close out photos provided
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Work Completed
Apr 4, 2025 3:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Apr 4, 2025 3:22 PM - Darren Mansell (John Holland Delivery - Building): works will be inspected in person by JHG and DEPW on 8/4 per arrangement, please remove defects
Apr 3, 2025 5:33 PM - Desirae Jessup (John Holland Delivery - Building): This is a removeable panel to allow access. Not a defect
Apr 3, 2025 5:33 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW
Apr 3, 2025 5:29 PM - Darren Rufus (Ingrams Australia): As per Aconex Ingrams-GCOR-000811, John Holland to ensure access panels are re fitted by service trades who have originally removed to complete works.
Apr 3, 2025 5:04 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Ingrams Australia
Apr 3, 2025 2:11 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Apr 3, 2025 2:11 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 2:03 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40469 Audit Architectural Inspection

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Apr 30, 2025 12:27 PM

Due May 9, 2025

(T34) Transition Accommodation » (T34.04) OFFICE T34.04

Coving next to door frame peeling

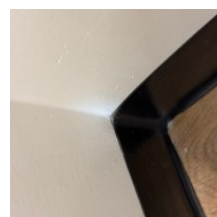
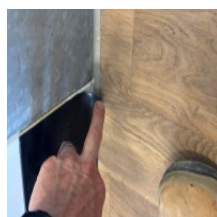
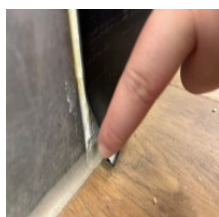
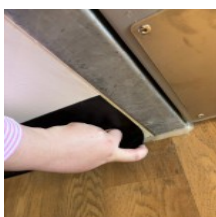
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 14, 2025

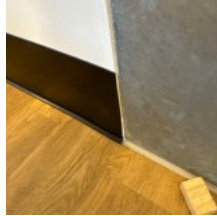
Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

May 14, 2025 12:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
May 14, 2025 12:07 PM - Darren Mansell (John Holland Delivery - Building): Updated
May 12, 2025 1:24 PM - Bill Thompson (DEPW): Not all areas where skirting has delaminated have been repaired.
May 7, 2025 7:54 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 7, 2025 7:54 AM - Rod Bussing (DEPW): Updated
Apr 30, 2025 12:27 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Apr 30, 2025 12:27 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Apr 23, 2025 12:11 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Apr 22, 2025 11:25 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 22, 2025 11:24 AM - Rod Bussing (DEPW): This defect will remain open till rectified and close out photos provided
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Work Completed
Apr 4, 2025 3:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Apr 4, 2025 3:22 PM - Darren Mansell (John Holland Delivery - Building): works will be inspected in person by JHG and DEPW on 8/4 per arrangement, please remove defects
Apr 3, 2025 5:06 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Apr 3, 2025 2:11 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Apr 3, 2025 2:11 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 2:10 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40463 Audit Architectural Inspection

Assigned by Darren Mansell (John Holland Delivery - Building) on Apr 4, 2025 3:28 PM

Due Apr 17, 2025

(T34) Transition Accommodation » (T34.04) OFFICE T34.04

Where is the fridge pugged into?

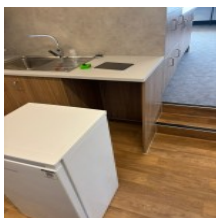
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: JH Disputed on Apr 23, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

Apr 23, 2025 12:12 PM - Matt Levitt (John Holland Delivery - Building): Assigned to JH Disputed
Apr 22, 2025 11:25 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 22, 2025 11:24 AM - Rod Bussing (DEPW): This defect will remain open till rectified and close out photos provided
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Work Completed
Apr 4, 2025 3:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Apr 4, 2025 3:22 PM - Darren Mansell (John Holland Delivery - Building): works will be inspected in person by JHG and DEPW on 8/4 per arrangement, please remove defects
Apr 4, 2025 1:47 PM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 4, 2025 1:30 PM - Darren Mansell (John Holland Delivery - Building): AJK need to show completed or coordinate the works. (ingrams will complete works, AJK must coordinate)
Apr 4, 2025 1:29 PM - Darren Mansell (John Holland Delivery - Building): Assigned
Apr 3, 2025 6:22 PM - John Orning (AJK Outfitters): Work Completed
Apr 3, 2025 6:22 PM - John Orning (AJK Outfitters): No hole for the plug was made and no gpo accessible. AJK told JH this 28/2. As we understood a contractor was assigned to make the holes for the plug to access the gpo.
Apr 3, 2025 5:09 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to AJK Outfitters
Apr 3, 2025 2:18 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Apr 3, 2025 2:18 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 2:15 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40459 **Audit Architectural Inspection**

Assigned by Darren Mansell (John Holland Delivery - Building) on Apr 4, 2025 3:28 PM

Due Apr 17, 2025

(T34) Transition Accommodation » (T34.04) OFFICE T34.04

Paint Damaged on window frame

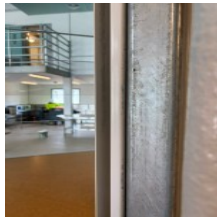
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Mirage Doors on Apr 23, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

Apr 23, 2025 12:14 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Mirage Doors
Apr 22, 2025 11:33 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 22, 2025 11:33 AM - Rod Bussing (DEPW): This defect will remain open till rectified and close out photos provided
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Work Completed
Apr 4, 2025 3:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Apr 4, 2025 3:22 PM - Darren Mansell (John Holland Delivery - Building): works will be inspected in person by JHG and DEPW on 8/4 per arrangement, please remove defects
Apr 3, 2025 5:10 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Amalgamated Group
Apr 3, 2025 2:19 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Apr 3, 2025 2:19 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 2:17 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40456 **Audit Architectural Inspection**

In-Progress by Gordon Scott (John Barnes Queensland) on Apr 23, 2025 7:40 PM

Due Apr 17, 2025

(T34) Transition Accommodation » (T34.03) STAFF TOILET T34.03

Wrong Lock type - Should be secure lock

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Barnes Queensland on Apr 23, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

Apr 23, 2025 7:40 PM - Gordon Scott (John Barnes Queensland): In Progress
Apr 23, 2025 12:19 PM - Matt Levitt (John Holland Delivery - Building): Assigned to John Barnes Queensland
Apr 22, 2025 11:33 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 22, 2025 11:33 AM - Rod Bussing (DEPW): This defect will remain open till rectified and close out photos provided
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Work Completed
Apr 4, 2025 3:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Apr 4, 2025 3:22 PM - Darren Mansell (John Holland Delivery - Building): works will be inspected in person by JHG and DEPW on 8/4 per arrangement, please remove defects
Apr 3, 2025 5:10 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Barnes Queensland
Apr 3, 2025 1:55 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Apr 3, 2025 1:55 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 1:53 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40446 Audit Architectural Inspection

In-Progress by Gordon Scott (John Barnes Queensland) on Apr 23, 2025 7:40 PM

Due Apr 17, 2025

(T34) Transition Accommodation » (T34.02) CORRIDOR T34.02

Wrong Lock type - Should be secure lock

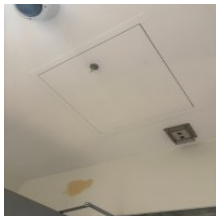
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Barnes Queensland on Apr 23, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

Apr 23, 2025 7:40 PM - Gordon Scott (John Barnes Queensland): In Progress
Apr 23, 2025 12:22 PM - Matt Levitt (John Holland Delivery - Building): Assigned to John Barnes Queensland
Apr 22, 2025 11:41 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 22, 2025 11:40 AM - Rod Bussing (DEPW): This defect will remain open till rectified and close out photos provided
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 4, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Work Completed
Apr 4, 2025 3:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Apr 4, 2025 3:22 PM - Darren Mansell (John Holland Delivery - Building): works will be inspected in person by JHG and DEPW on 8/4 per arrangement, please remove defects
Apr 3, 2025 1:57 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Barnes Queensland
Apr 3, 2025 1:50 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Apr 3, 2025 1:50 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 1:49 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40428 **Audit Architectural Inspection**

Assigned by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on May 1, 2025 12:29 PM

Due May 9, 2025

(T34) Transition Accommodation » (T3.70) FHR T3.70

Unsealed penetration to wall

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

May 12, 2025 1:21 PM - Bill Thompson (DEPW): Fire pipe penetration has been sealed but has this been certified for Fire/Smoke rating and included on Fire Source Feature Plans. Lifting point ferrule to be patched.
May 7, 2025 8:03 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 7, 2025 8:03 AM - Rod Bussing (DEPW): Updated
May 1, 2025 12:29 PM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Work Completed
May 1, 2025 12:29 PM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): DONE



Apr 23, 2025 1:31 PM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress
Apr 23, 2025 12:23 PM - Matt Levitt (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge
Apr 22, 2025 11:48 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 22, 2025 11:48 AM - Rod Bussing (DEPW): This defect will remain open till rectified and close out photos provided
Apr 9, 2025 7:37 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 8, 2025 8:21 AM - Darren Mansell (John Holland Delivery - Building): these are being managed under a separate process, please remove
Apr 8, 2025 8:20 AM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Apr 6, 2025 6:17 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Apr 6, 2025 6:17 PM - Kym Asprey (DEPW): Updated
Apr 6, 2025 6:16 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40414 **Audit Architectural Inspection**

Assigned by Darren Mansell (John Holland Delivery - Building) on Apr 8, 2025 8:21 AM

Due Apr 28, 2025

(T34) Transition Accommodation » (T3.59) DUCT T3.59

Missing nuts off duct cover

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: A. G. Coombs Pty Ltd - Mechanical on Apr 23, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

Apr 23, 2025 12:24 PM - Matt Levitt (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical

Apr 22, 2025 11:48 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 22, 2025 11:48 AM - Rod Bussing (DEPW): This defect will remain open till rectified and close out photos provided

Apr 9, 2025 7:37 AM - Scott Paton (John Holland Delivery - Building): Updated

Apr 8, 2025 8:21 AM - Darren Mansell (John Holland Delivery - Building): these are being managed under a separate process, please remove

Apr 8, 2025 8:20 AM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Apr 6, 2025 6:22 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Apr 6, 2025 6:22 PM - Kym Asprey (DEPW): Updated

Apr 6, 2025 6:21 PM - Kym Asprey (DEPW): Updated

Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40410 **Audit Architectural Inspection**

Assigned by Darren Mansell (John Holland Delivery - Building) on Apr 8, 2025 8:21 AM

Due Apr 28, 2025

(T34) Transition Accommodation » (T3.57) FHR T3.57

Non Secure fixings

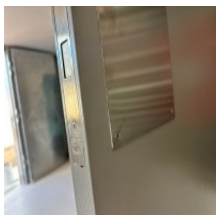
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Bridgeman on May 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Apr 3, 2025

Correspondence & History

May 7, 2025 8:17 AM - Tom Roberts (John Holland Delivery - Building): Assigned to Bridgeman

May 7, 2025 8:17 AM - Tom Roberts (John Holland Delivery - Building): Updated

Apr 22, 2025 11:48 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 22, 2025 11:48 AM - Rod Bussing (DEPW): This defect will remain open till rectified and close out photos provided
Apr 9, 2025 7:37 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 8, 2025 8:21 AM - Darren Mansell (John Holland Delivery - Building): these are being managed under a separate process, please remove
Apr 8, 2025 8:20 AM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Apr 6, 2025 6:28 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Apr 6, 2025 6:28 PM - Kym Asprey (DEPW): Updated
Apr 6, 2025 6:27 PM - Kym Asprey (DEPW): Updated
Apr 3, 2025 12:36 PM - Michelle Chang (DEPW): Created

#ISS40361 Defect Inspection

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 4, 2025 12:17 PM

Due Apr 4, 2025

(Y) Complex Behaviour » (Y4.02) ROOM 2 Y4.02

Blue stain from shower rose on shower base ?

Type: (16) Cleaning

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Apr 16, 2025

Documents & Photos



DOC164610-
IMG_1552.heic



DOC164611-
IMG_1553.heic

Created by: Rod Bussing (DEPW) on Apr 2, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 16, 2025 4:47 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 10, 2025 3:29 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:29 PM - Allan Dixon (DEPW): Updated
Apr 10, 2025 3:29 PM - Allan Dixon (DEPW): Assigned to Allstars Construction Cleaning
Apr 10, 2025 3:29 PM - Allan Dixon (DEPW): Updated
Apr 10, 2025 3:28 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:28 PM - Allan Dixon (DEPW): Updated
Apr 4, 2025 3:19 PM - Scott Paton (John Holland Delivery - Building): Updated
Apr 4, 2025 12:17 PM - Scott Christie (John Holland Delivery - Building): Will be done in sparkle clean which is underway now
Apr 3, 2025 2:03 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 2, 2025 10:35 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 2, 2025 10:35 AM - Rod Bussing (DEPW): Created

#ISS40358 Defect Inspection

Assigned by Darren Mansell (John Holland Delivery - Building) on May 14, 2025 12:17 PM

Due May 16, 2025

(V) Visits » (V.47) STAFF WC V.47

Door stop is a trip hazard

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 14, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Apr 2, 2025

Correspondence & History

May 14, 2025 3:15 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
May 14, 2025 3:15 PM - Rod Bussing (DEPW): Updated
May 14, 2025 3:14 PM - Rod Bussing (DEPW): Go and have a look Darren its a defect
May 14, 2025 12:20 PM - Darren Mansell (John Holland Delivery - Building): This issue has been closed out elsewhere (ref 36255)
May 14, 2025 12:17 PM - Darren Mansell (John Holland Delivery - Building): Updated
May 14, 2025 12:17 PM - Darren Mansell (John Holland Delivery - Building): Work Completed
Apr 4, 2025 11:50 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 4, 2025 11:50 AM - Rod Bussing (DEPW): Updated
Apr 4, 2025 8:00 AM - John Lawson (North West Commercial Industries): Door stop position was directed by JHG
Apr 3, 2025 2:09 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North West Commercial Industries
Apr 2, 2025 10:26 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 2, 2025 10:26 AM - Rod Bussing (DEPW): Created

#ISS40355 Gatehouse Detection System Conduits

Assigned by Michael Wilkin (SAAB Australia PTY LTD) on Apr 24, 2025 7:52 AM

(EXT P) Perimeter » (Z1.00) Perimeter Fencing Zone Z1.00

Anaconda conduit requires glands at cable exit and entry points. Glands to be correct type for Anaconda conduits this item is for all the CCTV poles where the GDS Laser detectors are installed

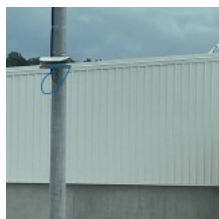
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Webb Australia (Qld) on May 2, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 2, 2025

Correspondence & History

May 2, 2025 12:45 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
May 2, 2025 12:45 PM - Brian O'donovan (John Holland - Services): Updated
Apr 24, 2025 7:52 AM - Michael Wilkin (SAAB Australia PTY LTD): This unit has been commissioned and witness tested, cable is outdoor rated as per the Specification rated no functional impact to System. Defect rejected.
Apr 3, 2025 10:52 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Apr 2, 2025 10:15 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Apr 2, 2025 10:15 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40349 Thermal camera body with PTZ FOV

Assigned

(X23) Administration

Pole beside X23 - Thermal camera body within PTZ FOV when zoomed into Gatehouse (part of GDS)

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 1, 2025

Correspondence & History

Apr 3, 2025 11:29 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Apr 2, 2025 1:01 PM - Stephen Thorne (Webb Australia (Qld)): Updated

Apr 1, 2025 7:34 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Apr 1, 2025 7:34 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40340 Security PEC fibre patch lead

Rejected by Mick Scheuerle (SAAB Australia PTY LTD) on May 9, 2025 9:21 AM

(EXT P) Perimeter » (Z11.00) Perimeter Fencing Zone Z11.00

Fibre patch lead has broken connector clip

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 1, 2025

Correspondence & History

May 9, 2025 9:21 AM - Mick Scheuerle (SAAB Australia PTY LTD): Connector is not broken

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Apr 1, 2025 6:38 PM - Stephen Thorne (Webb Australia (Qld)): Updated

Apr 1, 2025 6:37 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Apr 1, 2025 6:37 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40332 Sterile Zone Enclosures

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:28 PM

(EXT P) Perimeter

Twenty-seventh enclosure from right hand side of gatehouse

1.No Label on the Enclosure

2.No Label on Equipment mounted internally

- 3.Seal cable entries
- 4.Cable supports are not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:28 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

May 7, 2025 1:28 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 3:15 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 3:15 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40331 Sterile Zone Enclosures

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:28 PM

(EXT P) Perimeter

Twenty-seventh enclosure from right hand side of gatehouse

- 1.No Label on the Enclosures
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Bush or protection required on entry for ribbon cable
- 5.Cable supports are loose and not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:28 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.

May 7, 2025 1:28 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 3:15 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 3:15 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40330 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:28 PM
(EXT P) Perimeter

Twenty-sixth enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Bush or protection required on entry for ribbon cable
- 5.Cable supports are loose and not approved method
- 6.Moisture in cabinet

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:28 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

May 7, 2025 1:27 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 3:14 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 3:14 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40329 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:27 PM
(EXT P) Perimeter

Twenty-fifth enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Cable supports are not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:27 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress
May 7, 2025 1:27 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.
Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 28, 2025 3:13 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Mar 28, 2025 3:13 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40328 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:27 PM
(EXT P) Perimeter

Twenty-fourth enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
 - 2.No Label on Equipment mounted internally
 - 3.Seal cable entries
 - 4.Bush or protection required on entry for ribbon cable
 - 5.Cable supports are loose and not approved method
- Type: (3) Defect
Risk: (1) Compliance Risk
JH Verified: (Y) Yes
Assigned To: SAAB Australia PTY LTD on Apr 3, 2025
Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:27 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress
May 7, 2025 1:27 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.
Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 28, 2025 3:13 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Mar 28, 2025 3:13 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40327 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:27 PM
(EXT P) Perimeter

Twenty-third enclosure from right hand side of gatehouse

- 1.No Label on the Enclosures

- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Bush or protection required on entry for ribbon cable
- 5.Cable supports are loose and not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:27 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

May 7, 2025 1:27 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 3:12 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 3:12 PM - Stephen Thorne (Webb Australia (Qld)): Created

#SS40326 Sterile Zone Enclosures

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:26 PM

(EXT P) Perimeter

Twenty-second enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Bush or protection required on entry for ribbon cable
- 5.Cable supports are loose and not approved method
- 6.Cables to be loomed
- 7.Moisture in cabinet

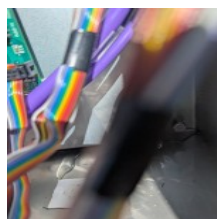
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:27 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.

May 7, 2025 1:26 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress
Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 28, 2025 3:12 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Mar 28, 2025 3:12 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40325 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:26 PM

(EXT P) Perimeter

Twenty-first enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Cable supports are loose and not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:26 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.
May 7, 2025 1:26 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress
Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 28, 2025 3:08 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Mar 28, 2025 3:08 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40324 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:26 PM

(EXT P) Perimeter

Twenty-first enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Cable supports are loose and not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:26 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

May 7, 2025 1:26 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 3:08 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 3:08 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40323 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:26 PM

(EXT P) Perimeter

Twentieth enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Bush or protection required on entry for ribbon cable
- 5.Cable supports are loose and not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:26 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

May 7, 2025 1:25 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 3:07 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 3:07 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40322 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:25 PM

(EXT P) Perimeter

Nineteenth enclosure from right hand side of gatehouse

- 1.No Label on the Enclosures

- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Bush or protection required on entry for ribbon cable
- 5.Cable supports are not approved method

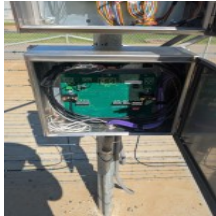
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:25 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.

May 7, 2025 1:25 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 3:07 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 3:07 PM - Stephen Thorne (Webb Australia (Qld)): Created

#SS40321 Sterile Zone Enclosures

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:25 PM

(EXT P) Perimeter

Eighteenth enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Bush or protection required on entry for ribbon cable
- 5.Cable supports are loose and not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:25 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.

May 7, 2025 1:25 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 3:06 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Mar 28, 2025 3:06 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40320 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:25 PM
(EXT P) Perimeter

Seventeenth enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Cable supports are not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:25 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.

May 7, 2025 1:25 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 3:05 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 3:05 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40319 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:24 PM
(EXT P) Perimeter

Sixteenth enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Bush or protection required on entry for ribbon cable
- 5.Cable supports are loose and not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:24 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.
May 7, 2025 1:24 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress
Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 28, 2025 3:04 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Mar 28, 2025 3:04 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40318 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:24 PM
(EXT P) Perimeter

Fifteenth enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
 - 2.No Label on Equipment mounted internally
 - 3.Seal cable entries
 - 4.Bush or protection required on entry for ribbon cable
 - 5.Cable supports are loose and not approved method
- Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:24 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress
May 7, 2025 1:24 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.
Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 28, 2025 3:03 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Mar 28, 2025 3:03 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40317 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:24 PM
(EXT P) Perimeter

Fourteenth enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure

- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Bush or protection required on entry for ribbon cable
- 5.Cable supports are loose and not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:24 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

May 7, 2025 1:23 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 3:03 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 3:03 PM - Stephen Thorne (Webb Australia (Qld)): Created

#SS40316 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:22 PM

(EXT P) Perimeter

Thirteenth enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Cable supports are not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:23 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.



May 7, 2025 1:22 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 3:58 PM - Stephen Thorne (Webb Australia (Qld)): Updated

Mar 28, 2025 3:02 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 3:02 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40315 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:22 PM

(EXT P) Perimeter

Twelfth enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Bush or protection required on entry for ribbon cable
- 5.Cable supports are loose and not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:22 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.

May 7, 2025 1:22 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 3:02 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 3:02 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40314 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:21 PM

(EXT P) Perimeter

Eleventh enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries

4. Bush or protection required on entry for ribbon cable

5. Cable supports are loose and not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:21 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.



May 7, 2025 1:21 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 3:01 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 3:01 PM - Stephen Thorne (Webb Australia (Qld)): Created

#SS40313 Sterile Zone Enclosures

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:20 PM

(EXT P) Perimeter

Tenth enclosure from right hand side of gatehouse

1. No Label on the Enclosures

2. No Label on Equipment mounted internally

3. Seal cable entries

4. Bush or protection required on entry for ribbon cable

5. Cable supports are loose and not approved method

6. Cables to be loomed

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

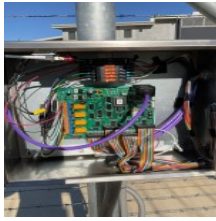
Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:21 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.



May 7, 2025 1:20 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 3:01 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 3:01 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40312 Sterile Zone Enclosures

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:19 PM

(EXT P) Perimeter

Nineth enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Cable supports are loose and not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:20 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.



May 7, 2025 1:19 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 3:00 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 3:00 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40311 Sterile Zone Enclosures

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:19 PM
(EXT P) Perimeter

Eighth enclosure from right hand side of gatehouse

- 1.No Label on the Enclosures
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Bush or protection required on entry for ribbon cable
- 5.Cable supports are loose and not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:19 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.



May 7, 2025 1:19 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 2:59 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 2:59 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40310 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:18 PM
(EXT P) Perimeter

Seventh enclosure from right hand side of gatehouse

- 1.No Label on the Enclosures
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Bush or protection required on entry for ribbon cable
- 5.Cable supports are loose and not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:18 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.



May 7, 2025 1:18 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 2:59 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 2:59 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40309 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:17 PM

(EXT P) Perimeter

Sixth enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Bush or protection required on entry for ribbon cable
- 5.Cable supports are loose and not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:17 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.



May 7, 2025 1:17 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress
Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 28, 2025 2:58 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Mar 28, 2025 2:58 PM - Stephen Thorne (Webb Australia (Qld)): Created

WORK LIST

#SS40308 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:16 PM
(EXT P) Perimeter

Fifth enclosure from right hand side of gatehouse

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Cable supports are not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:16 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.
May 7, 2025 1:16 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress
Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 28, 2025 2:58 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Mar 28, 2025 2:58 PM - Stephen Thorne (Webb Australia (Qld)): Created

#SS40307 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:16 PM
(EXT P) Perimeter

Fourth enclosure from right hand side of gatehouse

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos

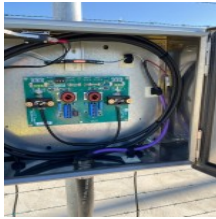


Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:16 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

May 7, 2025 1:16 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.



Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 2:57 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 2:57 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40306 Sterile Zone Enclosures

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:15 PM

(EXT P) Perimeter

Third enclosure from the right hand side of gatehouse.

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Bush or protection required on entry for ribbon cable
- 5.Cable supports are loose and not approved method

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:15 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

May 7, 2025 1:15 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.



Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 2:55 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 2:55 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40305 **Sterile Zone Enclosures**

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:14 PM

(EXT P) Perimeter

Second enclosure from the right hand side of gatehouse.

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.Cables to be loomed
- 5.Bush or protection required on entry for ribbon cable

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:14 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress

May 7, 2025 1:14 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.



Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 2:55 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 2:55 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40304 **Security Workstation**

In-Progress by Renee Evans (SAAB Australia PTY LTD) on Apr 15, 2025 11:53 AM

(A) Administration » (A.18) BOARDROOM A.18

Biometric reader to be fixed to final location near workstation

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

Apr 15, 2025 11:53 AM - Renee Evans (SAAB Australia PTY LTD): In Progress

Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 2:54 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 28, 2025 2:54 PM - Stephen Thorne (Webb Australia (Qld)): Updated

Mar 28, 2025 2:54 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40303 Sterile Zone Enclosures

In-Progress by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:13 PM

(EXT P) Perimeter

First enclosure from the right hand side of gatehouse.

- 1.No Label on the Enclosure
- 2.No Label on Equipment mounted internally
- 3.Seal cable entries
- 4.No Label on Spare Cores
- 5.No label on the Microphonic Cable

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 3, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 28, 2025

Correspondence & History

May 7, 2025 1:14 PM - Brendan Lunn (SAAB Australia PTY LTD): Stowe Defects are complete.



May 7, 2025 1:13 PM - Brendan Lunn (SAAB Australia PTY LTD): In Progress
Apr 3, 2025 11:32 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 28, 2025 2:53 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Mar 28, 2025 2:53 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS40298 Defect Inspection

Assigned by Darren Rufus (Ingrams Australia) on Apr 24, 2025 11:37 AM

Due Mar 28, 2025

(T12) Transition Accommodation » (T1.51) PROGRAMS T1.51

contraband issue to top of joinery /ceiling

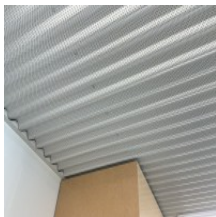
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Apr 24, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 28, 2025

Correspondence & History

Apr 24, 2025 2:36 PM - Bill Thompson (DEPW): Assigned to John Holland - Design
Apr 24, 2025 2:36 PM - Bill Thompson (DEPW): Updated
Apr 24, 2025 2:36 PM - Bill Thompson (DEPW): The detail creates contraband concealment issues which need to be resolved. This is why the defect remains in progress as it cannot be left like this.
Apr 24, 2025 11:37 AM - Darren Rufus (Ingrams Australia): Don't know why this has been placed in progress, as the issue was rejected on 31st March by me .
Please discuss with Darren Mansell.
Apr 24, 2025 9:07 AM - Bill Thompson (DEPW): In Progress
Mar 31, 2025 12:21 PM - Darren Rufus (Ingrams Australia): Please note that corrugated ceiling flashings are not apart of Ingrams scope, these should have been supplied and fitted by C&P contractor with all the other ceiling flashings within the room.
Mar 31, 2025 11:44 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Ingrams Australia
Mar 28, 2025 1:15 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 28, 2025 1:15 PM - Simon Holtom (DEPW): Created

#ISS40280 Defect Inspection

Assigned by Mathew Robinson (Fredon Electrical QLD) on Mar 31, 2025 4:55 PM

Due Mar 28, 2025

(M) Medical unit & Safety Unit » (M.05) ROOM 5 M.05

Fixings have created deformation in light switch panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Apr 2, 2025

Documents & Photos



Created by: Allan Dixon (DEPW) on Mar 28, 2025

Correspondence & History

Apr 2, 2025 4:11 PM - Brian O'donovan (John Holland - Services): Updated
Apr 2, 2025 3:34 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Apr 1, 2025 11:04 AM - Jonathen Lloyd (John Holland - Services): Updated
Mar 31, 2025 4:56 PM - Mathew Robinson (Fredon Electrical QLD): This has already been closed out in previous correspondence.
Mar 31, 2025 4:55 PM - Mathew Robinson (Fredon Electrical QLD): Work Completed
Mar 28, 2025 12:27 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Mar 28, 2025 10:18 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 28, 2025 10:18 AM - Allan Dixon (DEPW): Updated
Mar 28, 2025 10:10 AM - Allan Dixon (DEPW): Created

#ISS40261 Defect Inspection

In-Progress by Michael Couchman (NEC) on Apr 22, 2025 3:12 PM

Due Mar 28, 2025

(M) Medical unit & Safety Unit » (M.02) ROOM 2 M.02

Service not installed behind both patient beds

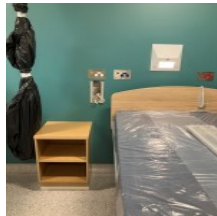
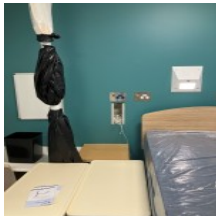
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: NEC on Apr 1, 2025

Documents & Photos



Created by: Allan Dixon (DEPW) on Mar 28, 2025

Correspondence & History

Apr 22, 2025 3:12 PM - Michael Couchman (NEC): In Progress
Apr 2, 2025 4:11 PM - Brian O'donovan (John Holland - Services): Updated
Apr 1, 2025 9:33 AM - Brian O'donovan (John Holland - Services): Assigned to NEC
Apr 1, 2025 9:33 AM - Brian O'donovan (John Holland - Services): Updated
Mar 31, 2025 2:22 PM - Christopher Meredith (Fredon Electrical QLD): Not installed by Fredon
Mar 31, 2025 12:12 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Mar 28, 2025 10:46 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 28, 2025 10:46 AM - Allan Dixon (DEPW): Updated
Mar 28, 2025 10:10 AM - Allan Dixon (DEPW): Created

#ISS40260 Defect Inspection

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:14 PM

Due Mar 28, 2025

(M) Medical unit & Safety Unit » (M.02) ROOM 2 M.02

Fall to floor waste minimal fall, water spreading beyond shower curtain

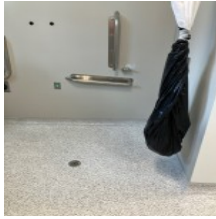
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Mar 28, 2025

Documents & Photos



Created by: Allan Dixon (DEPW) on Mar 28, 2025

Correspondence & History

May 13, 2025 4:14 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Mar 28, 2025 10:47 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Mar 28, 2025 10:47 AM - Allan Dixon (DEPW): Updated

Mar 28, 2025 10:10 AM - Allan Dixon (DEPW): Created

#ISS40258 Defect Inspection

In-Progress by Desirae Jessup (John Holland Delivery - Building) on Apr 2, 2025 10:31 AM

Due Mar 28, 2025

(M) Medical unit & Safety Unit » (M.02) ROOM 2 M.02

Top of tv cabinet to be installed

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: NEC on Apr 2, 2025

Documents & Photos



Created by: Allan Dixon (DEPW) on Mar 28, 2025

Correspondence & History

Apr 2, 2025 10:31 AM - Desirae Jessup (John Holland Delivery - Building): In Progress

Apr 2, 2025 10:31 AM - Desirae Jessup (John Holland Delivery - Building): These works are being coordinated with JHG and another trade.

Apr 2, 2025 10:30 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Apr 2, 2025 10:30 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to NEC

Mar 31, 2025 1:12 PM - Rob Cunningham (Bridgeman): TV enclosures not supplied or installed by Bridgeman in these buildings. Bridgeman only supplied galvanised TV Enclosures to S12, S34, S56, TH12 & TH34

Mar 31, 2025 12:18 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Bridgeman

Mar 28, 2025 10:49 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Mar 28, 2025 10:49 AM - Allan Dixon (DEPW): Updated

Mar 28, 2025 10:10 AM - Allan Dixon (DEPW): Created

#ISS40255 Defect Inspection

Assigned by Bill Thompson (DEPW) on May 13, 2025 2:39 PM

Due Mar 28, 2025

(M) Medical unit & Safety Unit » (M.02) ROOM 2 M.02

GENERAL NOTES

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Allan Dixon (DEPW) on Mar 28, 2025

Correspondence & History

May 13, 2025 2:40 PM - Bill Thompson (DEPW): Assigned
May 13, 2025 2:39 PM - Bill Thompson (DEPW): Incomplete
May 13, 2025 2:39 PM - Bill Thompson (DEPW): Inspected 6/5/25 and still incomplete.
Apr 28, 2025 4:08 PM - Anya Safronova (John Holland Delivery - Building): Updated
Apr 28, 2025 4:08 PM - Anya Safronova (John Holland Delivery - Building): As per site walk 28.04 with DEWP, QCS & JHG
Apr 24, 2025 5:19 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 15, 2025 12:42 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 15, 2025 12:42 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 12:42 PM - Allan Dixon (DEPW): Kindly attach photos as indicated below
Apr 11, 2025 8:31 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 11, 2025 8:31 AM - Scott Paton (John Holland Delivery - Building): Work Completed
Apr 11, 2025 8:31 AM - Scott Paton (John Holland Delivery - Building): Photos have been provided of room cleaned. Defect to be closed.
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 4, 2025 1:47 PM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 4, 2025 1:37 PM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 2, 2025 10:12 AM - Scott Christie (John Holland Delivery - Building): Work Completed
Apr 2, 2025 10:12 AM - Scott Christie (John Holland Delivery - Building): Works to be done in sparkle clean
Mar 31, 2025 1:14 PM - Desirae Jessup (John Holland Delivery - Building): Photo shows marks on wall next to glove dispenser
Mar 31, 2025 1:13 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 28, 2025 10:51 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 28, 2025 10:51 AM - Allan Dixon (DEPW): Updated
Mar 28, 2025 10:10 AM - Allan Dixon (DEPW): Created

#ISS40251 Defect Inspection

In-Progress by Desirae Jessup (John Holland Delivery - Building) on Apr 2, 2025 10:31 AM

Due Mar 28, 2025

(M) Medical unit & Safety Unit » (M.01) ROOM 1 M.01

Top of tv cabinet to be installed

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: NEC on Apr 2, 2025

Documents & Photos



Created by: Allan Dixon (DEPW) on Mar 28, 2025

Correspondence & History

Apr 2, 2025 10:31 AM - Desirae Jessup (John Holland Delivery - Building): In Progress
Apr 2, 2025 10:31 AM - Desirae Jessup (John Holland Delivery - Building): These works are being coordinated with JHG and another trade.
Apr 2, 2025 10:30 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 2, 2025 10:30 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to NEC
Mar 31, 2025 1:12 PM - Rob Cunningham (Bridgeman): TV enclosures not supplied or installed by Bridgeman in these buildings. Bridgeman only supplied galvanised TV Enclosures to S12, S34, S56, TH12 & TH34
Mar 31, 2025 12:22 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Bridgeman
Mar 28, 2025 10:53 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 28, 2025 10:53 AM - Allan Dixon (DEPW): Updated
Mar 28, 2025 10:10 AM - Allan Dixon (DEPW): Created

#ISS40249 Defect Inspection

Assigned by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Mar 31, 2025 2:27 PM

Due Mar 28, 2025

(M) Medical unit & Safety Unit » (M.01) ROOM 1 M.01

Oversized sealant to sink

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Apr 8, 2025

Documents & Photos



Created by: Allan Dixon (DEPW) on Mar 28, 2025

Correspondence & History

Apr 8, 2025 3:49 PM - Rob Ward (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 2:27 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): How is this a defect
Mar 31, 2025 1:14 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd
Mar 28, 2025 10:55 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 28, 2025 10:55 AM - Allan Dixon (DEPW): Updated
Mar 28, 2025 10:10 AM - Allan Dixon (DEPW): Created

#ISS40247 Defect Inspection

Assigned by Darren Mansell (John Holland Delivery - Building) on May 14, 2025 12:35 PM

Due May 16, 2025

(M) Medical unit & Safety Unit » (M.01) ROOM 1 M.01

Left hook damaged

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 14, 2025

Documents & Photos



Created by: Allan Dixon (DEPW) on Mar 28, 2025

Correspondence & History

May 14, 2025 3:18 PM - Rod Bussing (DEPW): Assigned to John Holland - Services

May 14, 2025 3:18 PM - Rod Bussing (DEPW): Updated

May 14, 2025 3:17 PM - Rod Bussing (DEPW): Can JH please provide close out photos

May 14, 2025 12:35 PM - Darren Mansell (John Holland Delivery - Building): Work Completed

Apr 24, 2025 8:27 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 24, 2025 8:27 AM - Bill Thompson (DEPW): Updated

Apr 3, 2025 2:19 PM - Rob Cunningham (Bridgeman): Hi Desirae

This damage has been caused by others. Bridgeman provided Darren Mansell from JHG some spare coat hooks, glue etc if required. Alternatively we can come back and repair on Day Works however we will require a SI through Aconex to confirm.

Thank you

Apr 3, 2025 2:14 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Bridgeman

Mar 28, 2025 10:56 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Mar 28, 2025 10:56 AM - Allan Dixon (DEPW): Updated

Mar 28, 2025 10:10 AM - Allan Dixon (DEPW): Created

#ISS40245 Defect Inspection

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Mar 28, 2025

(M) Medical unit & Safety Unit » (M.01) ROOM 1 M.01

Falls to shower need attention - water not draining completely, leaving puddles

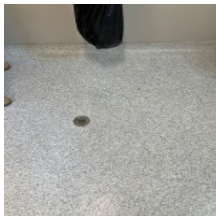
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Mar 28, 2025

Documents & Photos



Created by: Allan Dixon (DEPW) on Mar 28, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified

Mar 28, 2025 10:59 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Mar 28, 2025 10:59 AM - Allan Dixon (DEPW): Updated

Mar 28, 2025 10:10 AM - Allan Dixon (DEPW): Created

#ISS40241 Defect Inspection

In-Progress by Jonathen Lloyd (John Holland - Services) on Apr 24, 2025 5:19 PM

Due Mar 28, 2025

(M) Medical unit & Safety Unit » (M.01) ROOM 1 M.01

Service not installed behind both patient beds

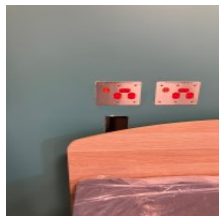
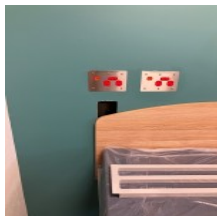
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: NEC on Apr 24, 2025

Documents & Photos



Created by: Allan Dixon (DEPW) on Mar 28, 2025

Correspondence & History

Apr 24, 2025 5:19 PM - Jonathen Lloyd (John Holland - Services): In Progress

Apr 24, 2025 5:19 PM - Jonathen Lloyd (John Holland - Services): Assigned to NEC

Apr 24, 2025 5:18 PM - Jonathen Lloyd (John Holland - Services): This defect is noted in several other defects.

Apr 1, 2025 2:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Holland - Services

Mar 31, 2025 5:26 PM - Renee Evans (SAAB Australia PTY LTD): This belongs to Fredon for action. Saab rejected this SI for via Aconex SAAB-GCOR-006116 on 25/02/25. We've said this already via ID# ISS7020 and ID#ISS29484 and ID#ISS40271.

Mar 31, 2025 2:54 PM - Graham Robbins (SAAB Australia PTY LTD): Not SAAB;s scope

Mar 31, 2025 12:30 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Mar 28, 2025 11:03 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Mar 28, 2025 11:03 AM - Allan Dixon (DEPW): Updated

Mar 28, 2025 10:10 AM - Allan Dixon (DEPW): Created

#ISS40238 Defect Inspection

Assigned

Due Mar 28, 2025

(M) Medical unit & Safety Unit » (M.01) ROOM 1 M.01

Undersized fixings to strike plate

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Mar 31, 2025

Documents & Photos



Created by: Allan Dixon (DEPW) on Mar 28, 2025

Correspondence & History

Mar 31, 2025 12:59 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 28, 2025 11:05 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Mar 28, 2025 11:05 AM - Allan Dixon (DEPW): Updated

#ISS40234 Defect Inspection

Assigned by Matthew Orourke (Delta Group Qld) on Apr 10, 2025 11:51 AM

Due Apr 30, 2025

(V) Visits » (V.38) FAMILY VISITS COURTYARD V.38

Chasing of concrete panel for camera positional change in Visits.

Have JH received Panel manufacturers/ Engineers certification of rectification methodology.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 14, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 27, 2025

Correspondence & History

May 14, 2025 12:38 PM - Darren Mansell (John Holland Delivery - Building): Assigned to John Holland - Services

Apr 29, 2025 6:46 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

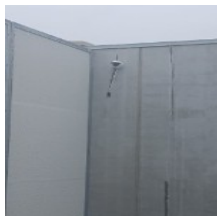
Apr 29, 2025 6:46 AM - Rod Bussing (DEPW): Updated

Apr 29, 2025 6:45 AM - Rod Bussing (DEPW): Updated

Apr 11, 2025 9:37 AM - Scott Paton (John Holland Delivery - Building): Updated

Apr 10, 2025 11:51 AM - Matthew Orourke (Delta Group Qld): Work Completed

Apr 10, 2025 11:51 AM - Matthew Orourke (Delta Group Qld): Clean area, prime with bondcrete, patch chased out concrete, tidy area.



Apr 3, 2025 12:10 PM - Jonathen Lloyd (John Holland - Services): Assigned to Froth Build

Mar 28, 2025 9:33 AM - Rod Bussing (DEPW): Assigned to John Holland - Services

Mar 28, 2025 9:33 AM - Rod Bussing (DEPW): Updated

Mar 28, 2025 7:42 AM - Mick Scheuerle (SAAB Australia PTY LTD): Not SAAB's works

Mar 27, 2025 5:17 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to SAAB Australia PTY LTD

Mar 27, 2025 5:17 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 27, 2025 4:41 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 27, 2025 4:41 PM - Rod Bussing (DEPW): Created

#ISS40213 Architectural Inspection

Assigned by Albert Chi (DEPW) on Mar 27, 2025 2:35 PM

Due Mar 28, 2025

(ES) Entry Building - Secure » (ES2.28) E2 COURTYARD ES2.28

Climb point and roof/wall junction

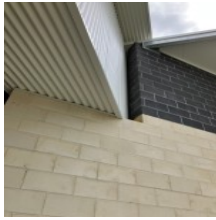
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Apr 3, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 26, 2025

Correspondence & History

Apr 3, 2025 2:15 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Apr 3, 2025 11:34 AM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building

Mar 27, 2025 5:00 PM - Rod Bussing (DEPW): Assigned to John Holland - Services

Mar 27, 2025 5:00 PM - Rod Bussing (DEPW): Updated

Mar 27, 2025 4:59 PM - Rod Bussing (DEPW): Updated

Mar 27, 2025 4:58 PM - Rod Bussing (DEPW): Prior to closing this defect, please provide certification from GBA regarding the climbing issue with this detail as well as the waterproofing of this detail with the internal corner of metal cladding meeting the block wall. It defies all standard building practices.

Mar 27, 2025 2:35 PM - Albert Chi (DEPW): Work Completed

Mar 27, 2025 2:35 PM - Albert Chi (DEPW): Closed

Mar 26, 2025 6:15 PM - Bill Thompson (DEPW): Prior to closing this defect, please provide certification from GBA regarding the climbing issue with this detail as well as the waterproofing of this detail with the internal corner of metal cladding meeting the block wall. It defies all standard building practices.

Mar 26, 2025 3:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Mar 26, 2025 3:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 26, 2025 3:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): It's as per the design by GBA, which is the main certifier. It's not a defect. Item to be closed.

Mar 26, 2025 2:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Mar 26, 2025 2:11 PM - Allan Dixon (DEPW): Updated

Mar 26, 2025 9:09 AM - Simon Holtom (DEPW): Created

#ISS40207 Architectural Inspection

Assigned by Kaushik Ranganathan (Fredon Electrical QLD) on Apr 2, 2025 10:37 AM

Due Mar 31, 2025

(ES) Entry Building - Secure » (ES1.43) E1 COURTYARD 1 ES1.43

Missing cage to light/sensor

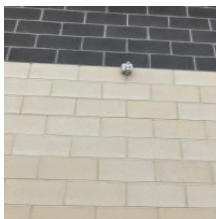
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: GBA - Guymer Bailey Architects on Apr 2, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 26, 2025

Correspondence & History

Apr 2, 2025 4:11 PM - Brian O'donovan (John Holland - Services): Updated

Apr 2, 2025 3:46 PM - Brian O'donovan (John Holland - Services): Assigned to GBA - Guymer Bailey Architects

Apr 2, 2025 3:46 PM - Brian O'donovan (John Holland - Services): Updated
Apr 2, 2025 10:37 AM - Kaushik Ranganathan (Fredon Electrical QLD): ELV fitting does not require mechanical protection and outside of accessible height. PE cells are located only around substations which should not be prisoner access area. PE cells override with time clock on LCS is available. The cage / mechanical protection for PE cells is not in WSP Specification or Resilient finishes for secure areas. Also, the mechanical protection will hinder with the operation of PE cells or if used with PIR motion sensors.
Apr 1, 2025 11:07 AM - Christopher Meredith (Fredon Electrical QLD): In Progress
Apr 1, 2025 11:07 AM - Christopher Meredith (Fredon Electrical QLD): RFI to be raised to see if a cage will affect the operation of the PE cell
Mar 31, 2025 11:11 AM - Brian O'donovan (John Holland - Services): Assigned to Fredon Electrical QLD
Mar 31, 2025 11:11 AM - Brian O'donovan (John Holland - Services): Updated
Mar 26, 2025 3:33 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to SAAB Australia PTY LTD
Mar 26, 2025 3:33 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 26, 2025 2:18 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 26, 2025 2:18 PM - Allan Dixon (DEPW): Updated
Mar 26, 2025 2:18 PM - Allan Dixon (DEPW): Updated
Mar 26, 2025 9:09 AM - Simon Holtom (DEPW): Created

#ISS40201 **Architectural Inspection**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Mar 26, 2025 3:39 PM

Due Mar 26, 2025

(ES) Entry Building - Secure » (ES1.43) E1 COURTYARD 1 ES1.43

Exposed Cutout to block work high level by GAA-094

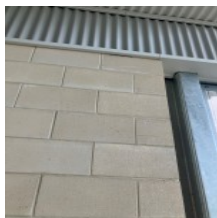
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 26, 2025

Correspondence & History

Apr 28, 2025 9:56 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 28, 2025 9:56 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 24, 2025 5:21 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 14, 2025 2:06 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 14, 2025 2:06 PM - Allan Dixon (DEPW): Updated
Apr 14, 2025 2:06 PM - Allan Dixon (DEPW): works not complete cutout still visible
Mar 26, 2025 3:39 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 26, 2025 3:39 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 26, 2025 3:38 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): In the photo, there is visible exposed conduit. The item is to be closed. No defect.
Mar 26, 2025 2:53 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 26, 2025 2:53 PM - Allan Dixon (DEPW): Updated
Mar 26, 2025 9:09 AM - Simon Holtom (DEPW): Created

#ISS40190 **Architectural Inspection**

Assigned

Due Mar 31, 2025

(ES) Entry Building - Secure » (ES1.44) E1 COURTYARD 2 ES1.44

Grate centre holdown bar missing + questionable finish/cement slurry.

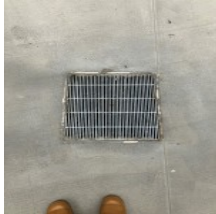
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Mar 26, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 26, 2025

Correspondence & History

Mar 26, 2025 3:46 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Axis please install bolt.

Mar 26, 2025 3:46 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Axis Plumbing Qld Pty Ltd

Mar 26, 2025 3:46 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 26, 2025 3:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Mar 26, 2025 3:11 PM - Allan Dixon (DEPW): Updated

Mar 26, 2025 9:09 AM - Simon Holtom (DEPW): Created

#ISS40176 Architectural Inspection

Assigned by Matthew Orourke (Delta Group Qld) on Apr 7, 2025 12:05 PM

Due Mar 30, 2025

(ES) Entry Building - Secure » (ES1.43) E1 COURTYARD 1 ES1.43

Garden grates missing centre hold down bar + concrete slurry

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Apr 24, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 26, 2025

Correspondence & History

Apr 24, 2025 11:32 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Axis Plumbing Qld Pty Ltd

Apr 24, 2025 11:32 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 14, 2025 2:12 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 14, 2025 2:12 PM - Allan Dixon (DEPW): Updated

Apr 14, 2025 2:12 PM - Allan Dixon (DEPW): garden grate missing centre hold down bar

Apr 7, 2025 12:32 PM - Scott Paton (John Holland Delivery - Building): Updated

Apr 7, 2025 12:05 PM - Matthew Orourke (Delta Group Qld): Work Completed

Apr 7, 2025 12:05 PM - Matthew Orourke (Delta Group Qld): Concrete has been cleaned off grate



Mar 27, 2025 11:47 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Mar 27, 2025 11:47 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 11:44 AM - Tom Nicol (Fresh Landscapes Group): Not FLG
Mar 26, 2025 4:03 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Fresh Landscapes Group
Mar 26, 2025 4:03 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 26, 2025 3:38 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 26, 2025 3:38 PM - Allan Dixon (DEPW): Updated
Mar 26, 2025 9:09 AM - Simon Holtom (DEPW): Created

#ISS40134 **Architectural Inspection**

Assigned by Daniel Boyes (Beenleigh Steel Fabrications) on Apr 4, 2025 8:41 AM

Due Mar 31, 2025

(EXT P) Perimeter

PCP joint sealant between 17 and 18 needs attention low level

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Froth Build on Apr 9, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 25, 2025

Correspondence & History

Apr 9, 2025 12:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 9, 2025 12:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 9, 2025 12:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 4, 2025 8:41 AM - Daniel Boyes (Beenleigh Steel Fabrications): That looks damaged from another trade
Mar 31, 2025 1:20 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 31, 2025 1:19 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 31, 2025 1:19 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): This has been verified and it was patched later. No defect to sealant. Item to be closed.
Mar 28, 2025 8:02 AM - Daniel Boyes (Beenleigh Steel Fabrications): Looks like someone has hit that with something as per the colour around the sealant
Mar 25, 2025 5:41 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Beenleigh Steel Fabrications
Mar 25, 2025 5:41 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 25, 2025 2:53 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 25, 2025 2:53 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 2:35 PM - Simon Holtom (DEPW): Created

#ISS40125 **Architectural Inspection**

Assigned by Christopher Meredith (Fredon Electrical QLD) on Apr 27, 2025 5:55 PM

Due Mar 25, 2025

(EXT P) Perimeter

Exposed earthing at base of camera pole

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland - Services on May 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 25, 2025

Correspondence & History

May 14, 2025 12:20 PM - Darren Mansell (John Holland Delivery - Building): Assigned to John Holland - Services
Apr 28, 2025 10:13 AM - Brian O'donovan (John Holland - Services): Do we need a flashing over?
Apr 28, 2025 10:12 AM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 28, 2025 10:12 AM - Brian O'donovan (John Holland - Services): Updated
Apr 27, 2025 5:55 PM - Christopher Meredith (Fredon Electrical QLD): Earth installed as per design and to AS3000
Apr 24, 2025 5:22 PM - Jonathen Lloyd (John Holland - Services): Assigned to Fredon Electrical QLD
Apr 23, 2025 2:41 PM - Bill Thompson (DEPW): JH to confirm the location is or is not in a prisoner accessible area.
Apr 23, 2025 2:39 PM - Bill Thompson (DEPW): Assigned to John Holland - Services
Apr 23, 2025 2:39 PM - Bill Thompson (DEPW): Updated
Apr 2, 2025 4:11 PM - Brian O'donovan (John Holland - Services): Updated
Apr 1, 2025 10:46 AM - Brian O'donovan (John Holland - Services): Can you please confirm if this is an accessible area?
Apr 1, 2025 10:45 AM - Brian O'donovan (John Holland - Services): Assigned
Apr 1, 2025 10:43 AM - Brian O'donovan (John Holland - Services): Work Completed
Apr 1, 2025 10:43 AM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Apr 1, 2025 10:43 AM - Brian O'donovan (John Holland - Services): Updated
Apr 1, 2025 10:42 AM - Brian O'donovan (John Holland - Services): Work Completed
Mar 31, 2025 11:12 AM - Brian O'donovan (John Holland - Services): Assigned to Fredon Electrical QLD
Mar 31, 2025 11:12 AM - Brian O'donovan (John Holland - Services): Updated
Mar 26, 2025 9:27 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to SAAB Australia PTY LTD
Mar 26, 2025 9:27 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 25, 2025 3:34 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 25, 2025 3:34 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 2:35 PM - Simon Holtom (DEPW): Created

#ISS40119 **Architectural Inspection**

Assigned

Due Mar 25, 2025

(EXT P) Perimeter

PCP joint between window 07 & 08 pickable sealant

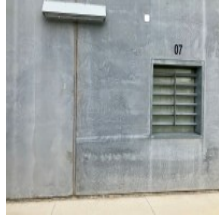
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Mar 26, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 25, 2025

Correspondence & History

Mar 26, 2025 4:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Mar 26, 2025 4:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 25, 2025 3:42 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 25, 2025 3:42 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 2:35 PM - Simon Holtom (DEPW): Created

#ISS40109 Architectural Inspection

In-Progress by Gordon Scott (John Barnes Queensland) on Mar 26, 2025 1:41 PM

Due Mar 31, 2025

(EXT P) Perimeter

No door hardware on G-AA-023

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on Mar 26, 2025

Created by: Simon Holtom (DEPW) on Mar 25, 2025

Correspondence & History

Mar 26, 2025 1:41 PM - Gordon Scott (John Barnes Queensland): In Progress
Mar 26, 2025 12:39 PM - Gordon Scott (John Barnes Queensland): In Progress
Mar 26, 2025 10:01 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to John Barnes Queensland
Mar 26, 2025 10:01 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 26, 2025 9:41 AM - Anthony Mesic (Colemans): No photo provided. Notwithstanding the above, there is no door hardware for slide bolt gates as per approved Shop Drawings. Locks are to be provided by OTHERS.
Mar 26, 2025 9:21 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Colemans
Mar 26, 2025 9:21 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 25, 2025 4:38 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 3:52 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 25, 2025 3:52 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 2:35 PM - Simon Holtom (DEPW): Created

#ISS40095 Defect Inspection

Assigned by Matt Levitt (John Holland Delivery - Building) on Apr 14, 2025 7:48 AM

Due Apr 18, 2025

(KL) Kitchen and Laundry » (FM.04) FM WORKSHOP FM.04

Clean entire room

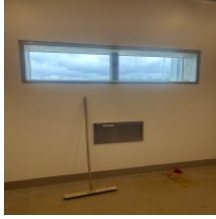
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 12, 2025

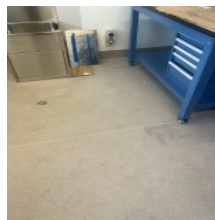
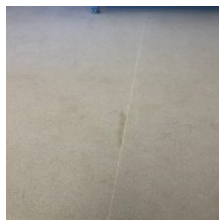
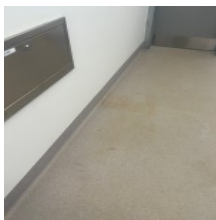
Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 25, 2025

Correspondence & History

May 12, 2025 8:20 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 8:20 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 22, 2025 2:56 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 2:45 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 15, 2025 10:35 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 10:35 AM - Rod Bussing (DEPW): Updated
Apr 15, 2025 10:34 AM - Rod Bussing (DEPW): Cleaning incomplete, stains on vinyl floor, dust on furniture and window sills



Apr 14, 2025 7:49 AM - Matt Levitt (John Holland Delivery - Building): Work complete



Apr 14, 2025 7:49 AM - Matt Levitt (John Holland Delivery - Building): Updated
Apr 14, 2025 7:48 AM - Matt Levitt (John Holland Delivery - Building): Work Completed
Apr 10, 2025 6:15 AM - Scott Christie (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 10, 2025 6:15 AM - Scott Christie (John Holland Delivery - Building): Updated
Apr 7, 2025 8:39 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 7, 2025 8:39 AM - Rod Bussing (DEPW): Updated
Apr 7, 2025 8:39 AM - Rod Bussing (DEPW): Updated
Mar 27, 2025 1:25 PM - Rod Bussing (DEPW): Please attach a close out photo when completed
Mar 27, 2025 12:19 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 27, 2025 11:56 AM - Justin Perkins (John Holland - Commercial): Work Completed
Mar 25, 2025 12:47 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 25, 2025 12:47 PM - Rod Bussing (DEPW): Created

#ISS40062 Defect Inspection

Assigned by Bianca Larkin (Mirage Doors) on Mar 27, 2025 2:58 PM

Due Apr 11, 2025

(KL) Kitchen and Laundry » (B.01) DISPATCH B.01

Roller door to dispatch counter, untidy finish to roller door track to S/S counter , seal tracks to wall with non - pick sealant

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Mirage Doors on Apr 23, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 24, 2025

Correspondence & History

Apr 23, 2025 6:06 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Mirage Doors

Apr 23, 2025 6:05 AM - Matt Levitt (John Holland Delivery - Building): Bianca, I have sent yourself and Jason an Aconex regarding this. Thanks

Apr 9, 2025 7:18 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 9, 2025 7:18 AM - Rod Bussing (DEPW): Updated

Apr 9, 2025 7:17 AM - Rod Bussing (DEPW): This is a valid defect , JH to assign to relevant Subbie and provide close out photos

Mar 27, 2025 2:58 PM - Bianca Larkin (Mirage Doors): Mirage Doors did not leave the tracks this way. Other Trades have tampered - see D. Mansell. Sealant was not done by Mirage Doors, we do not do sealant.

Mar 25, 2025 10:16 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Mirage Doors

Mar 24, 2025 5:31 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 24, 2025 5:31 PM - Rod Bussing (DEPW): Created

#ISS40000 Defect Inspection

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 11:46 AM

Due Apr 18, 2025

(V) Visits » (V.10A) NON-CONTACT VISIT 10 V.10A

All Non-contact visit cells need to have non pick sealant to all glazing (Prisoner side is High Risk and Visitor is Medium Risk, both need sealing) as per QCS Guidelines

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on May 14, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 24, 2025

Correspondence & History

May 14, 2025 12:39 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Apr 24, 2025 5:24 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building

Apr 16, 2025 11:19 AM - Rod Bussing (DEPW): Assigned to John Holland - Services

Apr 16, 2025 11:19 AM - Rod Bussing (DEPW): Updated

Apr 11, 2025 11:29 AM - Allan Dixon (DEPW): kindly provide the agreement as referenced below or indicate in the documentation defining the requirement in each area.

Apr 10, 2025 12:58 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Apr 10, 2025 11:46 AM - Desirae Jessup (John Holland Delivery - Building): Work Completed

Apr 10, 2025 11:46 AM - Desirae Jessup (John Holland Delivery - Building): As agreed between JHG and DEPW caulking of internal glazing is not required

Apr 9, 2025 1:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 9, 2025 1:31 PM - Allan Dixon (DEPW): Updated

Apr 9, 2025 1:31 PM - Allan Dixon (DEPW): Works not complete
Mar 28, 2025 3:09 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 26, 2025 3:38 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Sealant not required on internal glazing
Mar 26, 2025 3:38 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Mar 24, 2025 2:49 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 24, 2025 11:05 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 24, 2025 11:05 AM - Rod Bussing (DEPW): Created

#ISS39668 Defect Inspection

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Apr 2, 2025 7:54 AM
Due Apr 11, 2025

(V) Visits » (V.57) PRISONER CORRIDOR 2 V.57

Every door frame in this corridor to the non-contacts visits rooms have rusty water leaking out of the frames.
Corridor V.57

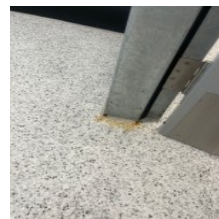
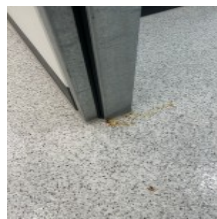
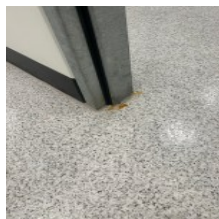
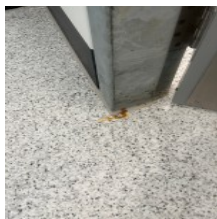
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 24, 2025

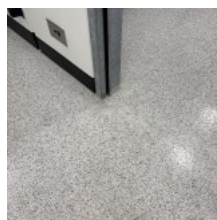
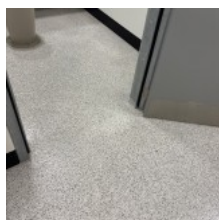
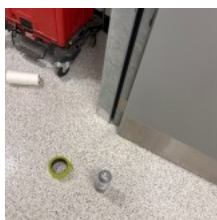
Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 24, 2025

Correspondence & History

Apr 24, 2025 11:54 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 24, 2025 11:54 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 9, 2025 7:24 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 7:24 AM - Rod Bussing (DEPW): Updated
Apr 9, 2025 7:24 AM - Rod Bussing (DEPW): How was this completed as rusty water was obviously coming out of door frame , how has inside of frame been treated?
Apr 4, 2025 3:52 PM - Scott Paton (John Holland Delivery - Building): Updated
Apr 2, 2025 7:55 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works complete



Apr 2, 2025 7:54 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Apr 1, 2025 3:25 PM - Rod Bussing (DEPW): Updated
Mar 24, 2025 3:19 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 24, 2025 10:12 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 24, 2025 10:12 AM - Rod Bussing (DEPW): Created

#ISS39596 civil defect

In-Progress by Henry Werner (Pro Concrete) on Apr 1, 2025 9:26 AM

Type: (3) Defect

JH Verified: (N) No

Assigned To: Pro Concrete on Mar 22, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Mar 21, 2025

Correspondence & History

Apr 1, 2025 9:26 AM - Henry Werner (Pro Concrete): In Progress

Mar 26, 2025 11:53 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Mar 26, 2025 11:53 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): JH-SI-002495 has been issued to cover this work.

Mar 26, 2025 11:16 AM - Christina Yiakkoupis (Pro Concrete): Not DMG defect. Please delete from the list.

Mar 22, 2025 10:43 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): SI 108816 has been issued to address this defect

Mar 22, 2025 8:00 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete

Mar 22, 2025 8:00 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 21, 2025 6:53 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Infrastructure

Mar 21, 2025 6:53 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS39578 Defect Inspection

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Apr 4, 2025 6:52 AM
Due Mar 25, 2025

(W) Industries » (B.15) SECURE WASTE B.15

Large holes in door frame head, marks and scratches on galv door frames to be rectified.

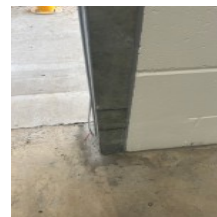
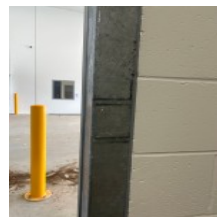
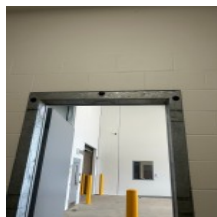
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Apr 8, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 21, 2025

Correspondence & History

Apr 8, 2025 3:47 PM - Rob Ward (John Holland Delivery - Building): Assigned

Apr 8, 2025 3:46 PM - Rob Ward (John Holland Delivery - Building): Jim, repair works to be undertaken by Lietzke. Do not reject, call me back to discuss.

Apr 8, 2025 3:45 PM - Rob Ward (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 4, 2025 6:52 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Done by crew grout filling frames

Mar 24, 2025 3:20 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 21, 2025 12:52 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 21, 2025 12:52 PM - Rod Bussing (DEPW): Created

#ISS39550 **PEC ZONE 6**

Rejected by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:02 PM

(EXT P) Perimeter

Damage to left door mechanism

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 20, 2025

Correspondence & History

May 7, 2025 1:02 PM - Brendan Lunn (SAAB Australia PTY LTD): no damage when handed over to JHG

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 31, 2025 5:37 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 21, 2025 5:32 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 20, 2025 9:05 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 20, 2025 9:05 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS39549 **PEC ZONE 5**

Rejected by Brendan Lunn (SAAB Australia PTY LTD) on May 7, 2025 1:02 PM

(EXT P) Perimeter

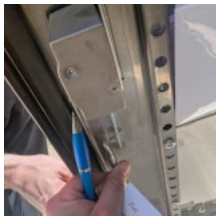
Damage to left door locking mechanism

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 20, 2025

Correspondence & History

May 7, 2025 1:02 PM - Brendan Lunn (SAAB Australia PTY LTD): No Door damage when handed over to JHG, damage caused by others

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 31, 2025 5:37 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 21, 2025 5:32 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 20, 2025 9:05 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Mar 20, 2025 9:05 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS39489 **Defect Inspection**

In-Progress by Gordon Scott (John Barnes Queensland) on Mar 26, 2025 10:58 AM

Due Mar 25, 2025

(T12) Transition Accommodation » (T12.03) STAFF TOILET T12.03

Ceiling access panel secure hardware not installed

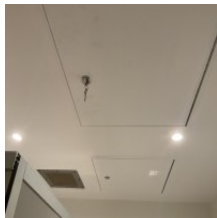
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on Mar 25, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 20, 2025

Correspondence & History

Mar 26, 2025 10:58 AM - Gordon Scott (John Barnes Queensland): In Progress
Mar 25, 2025 3:28 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Barnes Queensland
Mar 25, 2025 2:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 25, 2025 2:11 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 1:41 PM - Simon Holtom (DEPW): Assigned to DEPW
Mar 25, 2025 11:06 AM - Simon Holtom (DEPW): Closed
Mar 20, 2025 5:07 PM - Simon Holtom (DEPW): Created

#ISS39488 **Defect Inspection**

In-Progress by Gordon Scott (John Barnes Queensland) on Mar 26, 2025 10:58 AM

Due Mar 25, 2025

(T12) Transition Accommodation » (T12.03) STAFF TOILET T12.03

Access panel adjacent to basin Secure hardware not installed

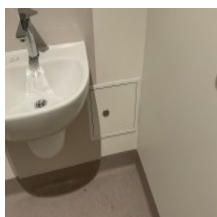
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on Mar 25, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 20, 2025

Correspondence & History

Mar 26, 2025 10:58 AM - Gordon Scott (John Barnes Queensland): In Progress
Mar 25, 2025 3:28 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Barnes Queensland
Mar 25, 2025 2:10 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Mar 25, 2025 2:10 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 1:41 PM - Simon Holtom (DEPW): Assigned to DEPW
Mar 25, 2025 11:06 AM - Simon Holtom (DEPW): Closed
Mar 20, 2025 5:07 PM - Simon Holtom (DEPW): Created

#ISS39460 **Defect Inspection**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 25, 2025 3:52 PM

Due Mar 28, 2025

(KL) Kitchen and Laundry » (B.11) AIRLOCK B.11

Screws to door leaf side are too small gauge

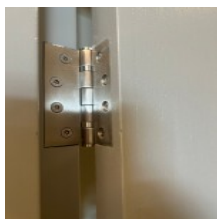
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Mar 31, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 20, 2025

Correspondence & History

Mar 31, 2025 1:19 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 28, 2025 10:43 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 28, 2025 10:43 AM - Rod Bussing (DEPW): Updated
Mar 25, 2025 5:36 PM - Rod Bussing (DEPW): A discussion was had with Darren Mansell and these will be replaced, head is too small.
Mar 25, 2025 3:52 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Mar 25, 2025 3:52 PM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Mar 25, 2025 3:51 PM - Muhammad Nadeem (John Holland Delivery - Building): Hi Rod, this does not affect the functionality of the door. The fixings come with door hardware. There is no ligature risk or concealment risk. Can you please close this out.
Mar 25, 2025 9:39 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): fit for purpose
Mar 25, 2025 9:39 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): fit for purpose
Mar 21, 2025 9:09 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 20, 2025 2:53 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 20, 2025 2:53 PM - Rod Bussing (DEPW): Created

#ISS39458 **Defect Inspection**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on May 1, 2025 8:17 AM

Due Mar 21, 2025

(KL) Kitchen and Laundry » (B.11) AIRLOCK B.11

Wall vinyl needs to be completed.

Seal up next to door frame

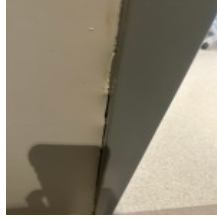
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

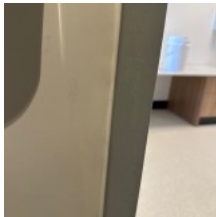
Documents & Photos



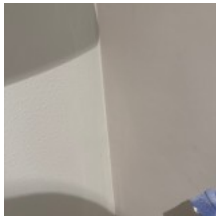
Created by: Rod Bussing (DEPW) on Mar 20, 2025

Correspondence & History

May 14, 2025 3:25 PM - Bill Thompson (DEPW): Updated
May 14, 2025 3:25 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 3:25 PM - Bill Thompson (DEPW): Updated
May 14, 2025 3:25 PM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete, needs to be cleaned up.
May 1, 2025 3:19 PM - Darren Mansell (John Holland Delivery - Building): Updated
May 1, 2025 8:17 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



May 1, 2025 8:17 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Apr 10, 2025 5:50 AM - Matt Levitt (John Holland Delivery - Building): Pete, Please seal up door frame side of vinyl.
Apr 10, 2025 5:16 AM - Scott Christie (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Apr 10, 2025 5:16 AM - Scott Christie (John Holland Delivery - Building): Updated
Apr 8, 2025 3:00 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 8, 2025 3:00 PM - Allan Dixon (DEPW): Updated
Apr 8, 2025 3:00 PM - Allan Dixon (DEPW): Works not complete
Mar 28, 2025 11:22 AM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 26, 2025 2:18 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Mar 26, 2025 2:18 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Mar 22, 2025 8:21 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Mar 21, 2025 2:19 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Timed out
Mar 21, 2025 9:19 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 20, 2025 2:37 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 20, 2025 2:37 PM - Rod Bussing (DEPW): Created

#ISS39082 Audit Architectural Inspection

Assigned by Henry Werner (Pro Concrete) on Apr 8, 2025 10:37 AM

Due Apr 24, 2025

(R11) Reintegration Accommodation » (R11-131) West Elev

General - Caulking delaminating/deteriorating/missing along entire building. Between wall and footpath

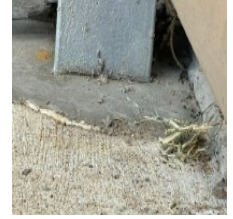
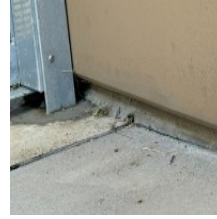
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

May 14, 2025 12:40 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Froth Build
Apr 22, 2025 3:28 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 22, 2025 3:28 PM - Rod Bussing (DEPW): Updated
Apr 22, 2025 3:27 PM - Rod Bussing (DEPW): Can JH please photos to close out these defects
Apr 22, 2025 7:42 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 8, 2025 10:37 AM - Henry Werner (Pro Concrete): Work Completed
Apr 2, 2025 8:43 AM - Henry Werner (Pro Concrete): In Progress
Mar 27, 2025 5:34 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete
Mar 27, 2025 5:34 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 1:35 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 1:35 PM - Allan Dixon (DEPW): Updated
Mar 20, 2025 8:52 AM - Michelle Chang (DEPW): Created

#ISS39073 Audit Architectural Inspection

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 4, 2025 12:17 PM

Due Mar 27, 2025

(R11) Reintegration Accommodation » (R11-130) East Elev

Louvre - General - Bottom of frame needs attention - Selant/messy

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

Apr 28, 2025 3:11 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 4, 2025 3:59 PM - Scott Paton (John Holland Delivery - Building): Updated
Apr 4, 2025 12:17 PM - Scott Christie (John Holland Delivery - Building): Will be done in sparkle clean which is underway now
Apr 3, 2025 2:21 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 1, 2025 3:24 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to John Holland Delivery - Building
Apr 1, 2025 3:24 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 1, 2025 12:10 PM - Henry Werner (Pro Concrete): Nothing wrong with caulking. Area needs cleaning
Mar 28, 2025 12:26 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 27, 2025 1:49 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 1:49 PM - Allan Dixon (DEPW): Updated
Mar 20, 2025 8:52 AM - Michelle Chang (DEPW): Created

#ISS39065 **Audit Architectural Inspection**

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 4, 2025 12:17 PM

Due Mar 27, 2025

(R11) Reintegration Accommodation » (R11-129) South Elev

Marks on floor slab

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Froth Build on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

May 14, 2025 12:21 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Froth Build
Apr 28, 2025 3:11 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 4, 2025 4:00 PM - Scott Paton (John Holland Delivery - Building): Updated
Apr 4, 2025 12:17 PM - Scott Christie (John Holland Delivery - Building): Will be done in sparkle clean which is underway now
Mar 31, 2025 12:33 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Allstars Construction Cleaning
Mar 31, 2025 12:33 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 31, 2025 9:31 AM - Tom Nicol (Fresh Landscapes Group): Not FLG
Mar 28, 2025 12:35 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Fresh Landscapes Group
Mar 27, 2025 2:01 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 2:01 PM - Allan Dixon (DEPW): Updated
Mar 20, 2025 8:52 AM - Michelle Chang (DEPW): Created

#ISS39045 **Audit Architectural Inspection**

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 4, 2025 12:17 PM

Due Mar 27, 2025

(R11) Reintegration Accommodation » (R11-129) South Elev

General - cleaning

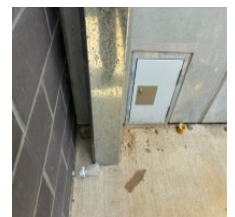
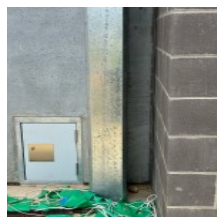
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on May 14, 2025

Documents & Photos





Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

May 14, 2025 1:02 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 28, 2025 3:11 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 22, 2025 2:56 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 9, 2025 9:34 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 4, 2025 12:17 PM - Scott Christie (John Holland Delivery - Building): Will be done in sparkle clean which is underway now
Mar 28, 2025 12:58 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 27, 2025 2:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 2:27 PM - Allan Dixon (DEPW): Updated
Mar 20, 2025 8:52 AM - Michelle Chang (DEPW): Created

#ISS39029 Audit Architectural Inspection

Assigned by Daniel Boyes (Beenleigh Steel Fabrications) on Apr 4, 2025 9:09 AM

Due Mar 27, 2025

(R11) Reintegration Accommodation » (R11-128) North Elev

Hole in sealant at corner - ant hole?

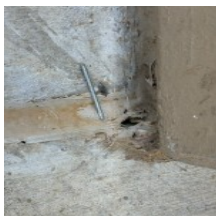
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 9, 2025

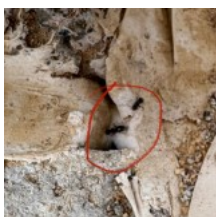
Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

Apr 9, 2025 12:32 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 9, 2025 12:32 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 4, 2025 9:09 AM - Daniel Boyes (Beenleigh Steel Fabrications): Confirmed these holes have only recently appeared. Species of ant found out that way is carpenter ant.
Advise pest spraying around all buildings
Not a defect



Mar 31, 2025 9:49 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 31, 2025 9:36 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Beenleigh Steel Fabrications

Mar 31, 2025 9:36 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 3:19 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 3:19 PM - Allan Dixon (DEPW): Updated
Mar 20, 2025 8:52 AM - Michelle Chang (DEPW): Created

#ISS39026 **Audit Architectural Inspection**

Assigned

Due Mar 27, 2025

(R11) Reintegration Accommodation » (R11-128) North Elev

hole in slab - East corner near fence

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Mar 31, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

Mar 31, 2025 9:51 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 31, 2025 9:37 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Mar 31, 2025 9:37 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 3:26 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 3:26 PM - Allan Dixon (DEPW): Updated
Mar 20, 2025 8:52 AM - Michelle Chang (DEPW): Created

#ISS39013 **Audit Architectural Inspection**

Assigned by Dylan Halpin (East Coast Steel) on Apr 3, 2025 10:27 AM

Due Mar 27, 2025

(R11) Reintegration Accommodation » (R11.06) VERANDAH R11.06

Rust - Stairs, Ballastrade

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Beenleigh Steel Fabrications on Apr 9, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

Apr 9, 2025 2:42 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Beenleigh Steel Fabrications
Apr 9, 2025 2:42 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 3, 2025 10:27 AM - Dylan Halpin (East Coast Steel): ECSF addressed this balustrade defect when a similar issue arose in the area about 1.5 to 2 weeks ago, well before this defect was reported to us (see attached photo). This has been rejected as stair stringers are by others and not a defect of ECSF's. Balustrade defect completed.



Apr 1, 2025 4:28 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to East Coast Steel

Apr 1, 2025 7:06 AM - Shane Berderow (T&H Sheetmetal Pty Ltd): Not part of T&H scope of works. Please reassign to correct contractor

Mar 31, 2025 3:32 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to T&H Sheetmetal Pty Ltd

Mar 31, 2025 3:32 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 31, 2025 3:00 PM - Daniel Boyes (Beenleigh Steel Fabrications): BSf did not install that steel

Mar 31, 2025 9:35 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Beenleigh Steel Fabrications

Mar 31, 2025 9:35 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 27, 2025 3:40 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Mar 27, 2025 3:40 PM - Allan Dixon (DEPW): Updated

Mar 20, 2025 8:52 AM - Michelle Chang (DEPW): Created

#ISS39007 **Audit Architectural Inspection**

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 4, 2025 12:17 PM

Due Mar 27, 2025

(R11) Reintegration Accommodation » (R11.01) ENTRY / EXIT R11.01

Column - Adhesive Marks

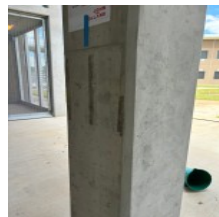
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on May 8, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

May 8, 2025 9:54 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 8, 2025 9:54 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Apr 28, 2025 3:12 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated

Apr 9, 2025 9:34 AM - Scott Paton (John Holland Delivery - Building): Updated

Apr 4, 2025 12:17 PM - Scott Christie (John Holland Delivery - Building): Will be done in sparkle clean which is underway now

Mar 27, 2025 4:30 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Allstars Construction Cleaning

Mar 27, 2025 4:30 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 27, 2025 3:49 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Mar 27, 2025 3:49 PM - Allan Dixon (DEPW): Updated

Mar 20, 2025 8:52 AM - Michelle Chang (DEPW): Created

#ISS38670 **Audit Architectural Inspection**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Mar 27, 2025 4:40 PM

Due Apr 10, 2025

(R10) Reintegration Accommodation » (R10-132) Roof

General - Soffit Needs cleaning

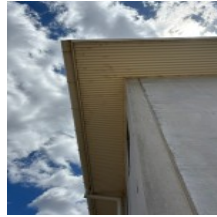
Type: (16) Cleaning

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

May 14, 2025 1:03 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 14, 2025 1:03 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 24, 2025 5:24 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 22, 2025 2:56 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 2:46 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 15, 2025 2:30 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 15, 2025 2:30 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 2:30 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Mar 27, 2025 4:40 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 27, 2025 4:40 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 4:40 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Cleaning is not defect. Item to be closed.
Mar 27, 2025 4:33 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 3:09 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 3:09 PM - Albert Chi (DEPW): Updated
Mar 20, 2025 9:45 AM - Brittany Seabrook (DEPW): Updated
Mar 20, 2025 8:49 AM - Michelle Chang (DEPW): Created

#ISS38662 **Audit Architectural Inspection**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 31, 2025 7:42 AM

Due Apr 10, 2025

(R10) Reintegration Accommodation » (R10-130) East Elev

Louvre - General - Bottom of frame needs attention - Selant/messy

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Mar 31, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

Mar 31, 2025 3:29 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Mar 31, 2025 3:29 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 31, 2025 7:42 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not Lietzke scope
Mar 27, 2025 4:46 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 27, 2025 4:46 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 4:45 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 4:45 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Mar 27, 2025 4:45 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 3:48 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 3:48 PM - Albert Chi (DEPW): Updated
Mar 20, 2025 8:49 AM - Michelle Chang (DEPW): Created

#ISS38650 Audit Architectural Inspection

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Mar 27, 2025 5:10 PM

Due Apr 10, 2025

(R10) Reintegration Accommodation » (R10-130) East Elev

General - Building Cleaning - Windows, Walls, footpath, etc

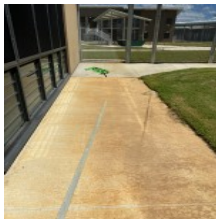
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

May 14, 2025 1:03 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 24, 2025 5:24 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 22, 2025 2:56 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 2:46 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 15, 2025 2:40 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 15, 2025 2:40 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 2:40 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Mar 27, 2025 5:10 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 27, 2025 5:10 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Cleaning is not a defect. Item to be closed
Mar 27, 2025 5:10 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 4:07 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 4:07 PM - Albert Chi (DEPW): Updated
Mar 20, 2025 8:49 AM - Michelle Chang (DEPW): Created

#ISS38634 Audit Architectural Inspection

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Mar 27, 2025 5:16 PM

Due Apr 10, 2025

(R10) Reintegration Accommodation » (R10-129) South Elev

General - Building Cleaning - Windows, Walls, footpath, etc

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

May 14, 2025 1:03 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 24, 2025 5:24 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 22, 2025 2:56 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 2:47 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 15, 2025 2:44 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 15, 2025 2:44 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 2:44 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Mar 27, 2025 5:16 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 27, 2025 5:16 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Cleaning is not an defect. Item to be closed.
Mar 27, 2025 5:16 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 4:27 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 4:27 PM - Albert Chi (DEPW): Updated
Mar 20, 2025 8:49 AM - Michelle Chang (DEPW): Created

#SS38631 Audit Architectural Inspection

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 4, 2025 12:17 PM

Due Apr 10, 2025

(R10) Reintegration Accommodation » (R10-128) North Elev

Dark Marks on Column

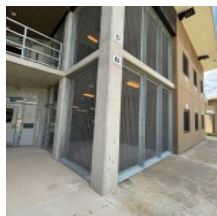
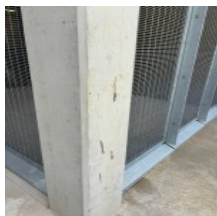
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Froth Build on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

May 14, 2025 12:21 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Froth Build
Apr 28, 2025 3:13 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 9, 2025 9:34 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 4, 2025 12:17 PM - Scott Christie (John Holland Delivery - Building): Will be done in sparkle clean which is underway now
Mar 31, 2025 9:26 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Allstars Construction Cleaning

Mar 31, 2025 9:26 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 4:31 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 4:31 PM - Albert Chi (DEPW): Updated
Mar 20, 2025 8:49 AM - Michelle Chang (DEPW): Created

#ISS38610 **Audit Architectural Inspection**

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 4, 2025 12:17 PM

Due Apr 10, 2025

(R10) Reintegration Accommodation » (R10-128) North Elev

General - White marks on frame (windows 1&6 in photos)

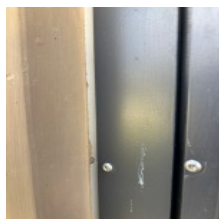
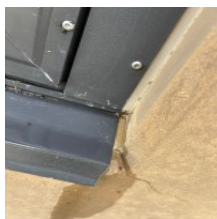
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

May 14, 2025 1:03 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 29, 2025 8:36 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 9, 2025 9:34 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 4, 2025 12:17 PM - Scott Christie (John Holland Delivery - Building): Will be done in sparkle clean which is underway now
Mar 31, 2025 9:26 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Allstars Construction Cleaning
Mar 31, 2025 9:26 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 4:53 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 4:53 PM - Albert Chi (DEPW): Updated
Mar 20, 2025 8:49 AM - Michelle Chang (DEPW): Created

#ISS38603 **Audit Architectural Inspection**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Mar 27, 2025 5:29 PM

Due Apr 10, 2025

(R10) Reintegration Accommodation » (R10.06) VERANDAH R10.06

General - Clean

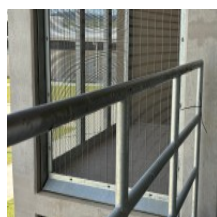
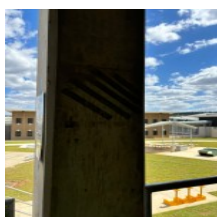
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

May 14, 2025 1:03 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 24, 2025 5:24 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 22, 2025 2:56 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 15, 2025 2:47 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 15, 2025 2:47 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 2:47 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Mar 27, 2025 5:29 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 5:29 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 27, 2025 5:29 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Cleaning is not an defect. Item to be closed.
Mar 27, 2025 1:57 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 1:57 PM - Albert Chi (DEPW): Updated
Mar 20, 2025 8:49 AM - Michelle Chang (DEPW): Created

#ISS38591 Audit Architectural Inspection

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Mar 27, 2025 5:25 PM

Due Apr 10, 2025

(R10) Reintegration Accommodation » (R10.01) ENTRY / EXIT R10.01

General - Building Cleaning

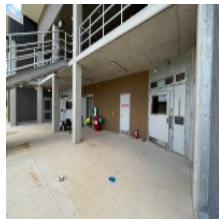
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

May 14, 2025 1:03 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 24, 2025 5:24 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 22, 2025 2:56 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 15, 2025 2:52 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 15, 2025 2:52 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 2:52 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Mar 27, 2025 5:25 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 27, 2025 5:25 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 5:25 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Cleaning is not an defect Item to be closed.
Mar 27, 2025 2:22 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 2:22 PM - Albert Chi (DEPW): Updated
Mar 20, 2025 8:49 AM - Michelle Chang (DEPW): Created

#ISS38586 Audit Architectural Inspection

Assigned by Henry Werner (Pro Concrete) on Apr 1, 2025 10:09 AM

Due Apr 10, 2025

(R10) Reintegration Accommodation » (R10.01) ENTRY / EXIT R10.01

Ceiling - General - Exposed Reinforcing / rust?

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 1, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

Apr 1, 2025 1:58 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 1, 2025 1:58 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 1, 2025 10:09 AM - Henry Werner (Pro Concrete): Heinrich
Mar 31, 2025 9:29 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete
Mar 31, 2025 9:29 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 31, 2025 9:29 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Permeate Partners Pty Limited
Mar 31, 2025 9:29 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 2:27 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 2:27 PM - Albert Chi (DEPW): Updated
Mar 20, 2025 8:49 AM - Michelle Chang (DEPW): Created

#ISS38584 Audit Architectural Inspection

Assigned by Henry Werner (Pro Concrete) on Apr 1, 2025 10:19 AM

Due Apr 10, 2025

(R10) Reintegration Accommodation » (R10.01) ENTRY / EXIT R10.01

Ceiling to Wall - Finish needs attention - Uneven, rough

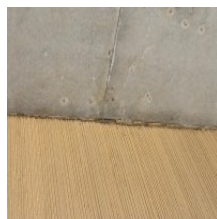
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 1, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

Apr 1, 2025 1:59 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 1, 2025 1:59 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 1, 2025 10:19 AM - Henry Werner (Pro Concrete): Nothing to do with DMG
Mar 31, 2025 9:31 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete
Mar 31, 2025 9:31 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 27, 2025 2:29 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 2:29 PM - Albert Chi (DEPW): Updated
Mar 20, 2025 8:49 AM - Michelle Chang (DEPW): Created

#ISS38583 Audit Architectural Inspection

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Mar 27, 2025 5:24 PM

Due Apr 10, 2025

(R10) Reintegration Accommodation » (R10.01) ENTRY / EXIT R10.01

Floor Stain/dicolouration

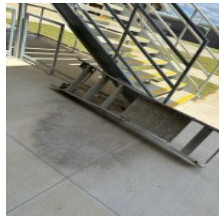
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 20, 2025

Correspondence & History

May 14, 2025 1:03 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

May 9, 2025 2:22 PM - Simon Holtom (DEPW): Updated

Apr 28, 2025 3:14 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 24, 2025 5:24 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building

Apr 15, 2025 2:53 PM - Allan Dixon (DEPW): Assigned to John Holland - Services

Apr 15, 2025 2:53 PM - Allan Dixon (DEPW): Updated

Apr 15, 2025 2:53 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Mar 27, 2025 5:24 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Mar 27, 2025 5:24 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Its not a defect. Item to be closed.

Mar 27, 2025 5:24 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 27, 2025 2:31 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Mar 27, 2025 2:31 PM - Albert Chi (DEPW): Updated

Mar 20, 2025 8:49 AM - Michelle Chang (DEPW): Created

#ISS38541 Hydraulic Inspection

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.42) CELL 42 T4.42

Shower floor drains out of cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

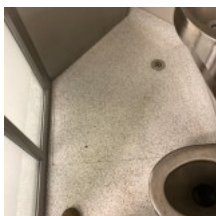
Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 24, 2025 8:29 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 24, 2025 8:29 AM - Bill Thompson (DEPW): Updated

Mar 31, 2025 10:19 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Not from shower head water splashes out after hitting ground



Mar 20, 2025 5:44 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Mar 20, 2025 5:44 PM - Adrian Zambelli (John Holland - Services): Updated
Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated
Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38535 **Hydraulic Inspection**

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.35) CELL 35 T4.35

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38534 **Hydraulic Inspection**

Assigned by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on May 1, 2025 9:29 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.34) CELL 34 T4.34

Blender valve to shower stiff to operate.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 6, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

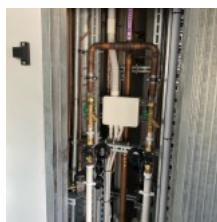
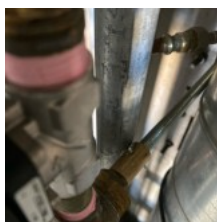
May 6, 2025 9:09 AM - Bill Thompson (DEPW): Assigned to John Holland - Services

May 6, 2025 9:09 AM - Bill Thompson (DEPW): Updated

May 6, 2025 9:09 AM - Bill Thompson (DEPW): JH to coordinate rectification between services trades.

May 1, 2025 9:29 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Please get fire pipe altered to allow normal operation of blend

valve



May 1, 2025 8:58 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Can we please get the gal fire pipe moved as per previous comment so we can rectify this defect asap

Thank you

Apr 28, 2025 12:43 PM - Bill Thompson (DEPW): Assigned

Apr 28, 2025 12:42 PM - Bill Thompson (DEPW): Services Coordination is the responsibility of all involved. Please coordinate to complete these works and allow closeout?

Apr 28, 2025 9:42 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Rejected - status changed by Simon Loughhead (Axis Plumbing Qld Pty Ltd)

JHG please read comment submitted back in Mar 31, 2025 09:32:35

Rejected - status changed by Simon Loughhead (Axis Plumbing Qld Pty Ltd)

Fire pipe hitting on blend valve making it stiff to operate and throwing it off square fire pipe work needs to be altered or relocated

Apr 28, 2025 9:40 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Assigned

Apr 28, 2025 9:40 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Work Completed

Apr 28, 2025 9:38 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): JHG please read comment submitted back in Mar 31, 2025 09:32:35

Rejected - status changed by Simon Loughhead (Axis Plumbing Qld Pty Ltd)

Fire pipe hitting on blend valve making it stiff to operate and throwing it off square fire pipe work needs to be altered or relocated

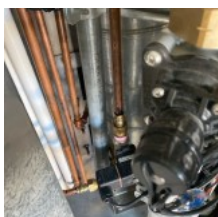
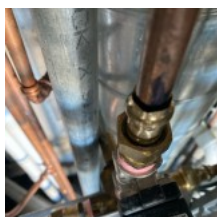
Apr 24, 2025 5:25 PM - Jonathen Lloyd (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Apr 24, 2025 8:31 AM - Bill Thompson (DEPW): Assigned to John Holland - Services

Apr 24, 2025 8:31 AM - Bill Thompson (DEPW): Updated

Apr 24, 2025 8:31 AM - Bill Thompson (DEPW): Sounds simple, JH please sort out?

Mar 31, 2025 9:32 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Fire pipe hitting on blend valve making it stiff to operate and throwing it off square fire pipe work needs to be altered or relocated



Mar 20, 2025 6:48 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38533 Hydraulic Inspection

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.33) CELL 33 T4.33

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#SS38532 Hydraulic Inspection

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.32) CELL 32 T4.32

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38531 Hydraulic Inspection

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.31) CELL 31 T4.31

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38530 Hydraulic Inspection

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.30) CELL 30 T4.30

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL

2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38527 Hydraulic Inspection

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.29) CELL 29 T4.29

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL

2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38526 Hydraulic Inspection

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.28) CELL 28 T4.28

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38525 Hydraulic Inspection

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.27) CELL 27 T4.27

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38524 Hydraulic Inspection

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.26) CELL 26 T4.26

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

WORK LIST

#ISS38516 Hydraulic Inspection

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.12) CELL 12 T4.12

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38515 Hydraulic Inspection

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due May 9, 2025

(T34) Transition Accommodation » (T4.11) CELL 11 T4.11

Overspray to shower with low spot on floor outside shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 7, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

May 7, 2025 8:19 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

May 7, 2025 8:19 AM - Rod Bussing (DEPW): Updated

Mar 28, 2025 3:09 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 28, 2025 11:50 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Shower rose angle

Mar 28, 2025 11:50 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Mar 28, 2025 7:35 AM - Chris McCulloch (John Holland Delivery - Building): Assigned

Mar 23, 2025 8:33 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Nope

Mar 22, 2025 2:14 PM - Nelsi Patel (John Holland Delivery - Building): Assigned

Mar 21, 2025 6:40 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Timed out

Mar 20, 2025 7:57 PM - Peter Hollis (Master Floor Preparers Pty Ltd): In Progress

Mar 20, 2025 5:45 PM - Adrian Zambelli (John Holland - Services): Assigned to Master Floor Preparers Pty Ltd

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38514 Hydraulic Inspection

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.10) CELL 10 T4.10

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water

splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38513 Hydraulic Inspection

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.09) CELL 9 T4.09

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38512 Hydraulic Inspection

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.08) CELL 8 T4.08

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38511 Hydraulic Inspection

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.07) CELL 7 T4.07

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated
Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38510 **Hydraulic Inspection**

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.06) CELL 6 T4.06

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38507 **Hydraulic Inspection**

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.05) CELL 5 T4.05

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed in accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38504 **Hydraulic Inspection**

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.04) CELL 4 T4.04

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed in accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38502 **Hydraulic Inspection**

In-Progress by Bill Thompson (DEPW) on Mar 20, 2025 8:38 AM

Due Mar 21, 2025

(T34) Transition Accommodation » (T4.03) CELL 3 T4.03

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Mar 19, 2025

Correspondence & History

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Currently in review.

Mar 20, 2025 8:38 AM - Bill Thompson (DEPW): Will review the flow rate to confirm comments from JHQ.

Mar 20, 2025 6:52 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 20, 2025 6:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 19, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Mar 19, 2025 2:17 PM - Simon Holtom (DEPW): Created

#ISS38487 **Cover plate underneath dispensary counter looks like it is missing fixings. Confirm if cover plate is securely fixed.**

Assigned by Darren Rufus (Ingrams Australia) on Apr 11, 2025 5:28 AM

Due Apr 11, 2025

(ES) Entry Building - Secure

Part 3 - Dispensary Counter

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: Froth Build on Apr 29, 2025

Documents & Photos



Created by: Shiva Kumar (GBA - Guymer Bailey Architects) on Mar 19, 2025

Correspondence & History

Apr 29, 2025 9:18 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 29, 2025 9:18 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 29, 2025 9:18 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 11, 2025 5:28 AM - Darren Rufus (Ingrams Australia): Not apart of Ingrams scope please assize to correct contractor

Apr 10, 2025 4:21 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Ingrams Australia

Apr 10, 2025 4:21 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Apr 8, 2025 8:19 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Works Done by others

Apr 7, 2025 3:52 PM - Ashleigh Gravett (John Holland Delivery - Building): Screws to be reinstalled to access panel beneath dispensary following connection of pipework please confirm if bolt pattern has been altered to accommodate pipe sizing

Apr 7, 2025 3:51 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

Apr 7, 2025 3:51 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Apr 4, 2025 6:52 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not Lietzke scope. Possibly Oaklink or Bridgman
Mar 31, 2025 10:37 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 31, 2025 9:54 AM - Jaime Genn (Havendeen): Not Havendeen works
Mar 31, 2025 9:32 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Havendeen
Mar 31, 2025 9:32 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 19, 2025 11:54 AM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 19, 2025 11:54 AM - Shiva Kumar (GBA - Guymer Bailey Architects): Created

#ISS38483 **Intercom Audio**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 26, 2025 1:16 PM

(R3) Residential Accommodation » (R3A.10) KITCHEN R3A.10

Intercom ICS02 audio from slave to master is unintelligible

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Apr 5, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Mar 19, 2025

Correspondence & History

Apr 5, 2025 4:53 PM - Brian O'donovan (John Holland - Services): Webb to confirm you are satisfied this is complete.
Apr 5, 2025 4:53 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Apr 5, 2025 4:53 PM - Brian O'donovan (John Holland - Services): Updated
Apr 1, 2025 11:04 AM - Jonathen Lloyd (John Holland - Services): Updated
Mar 28, 2025 3:58 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 28, 2025 3:09 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 26, 2025 1:16 PM - Renee Evans (SAAB Australia PTY LTD): Work Completed
Mar 21, 2025 5:32 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 19, 2025 11:42 AM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services
Mar 19, 2025 11:42 AM - Liam Shannon (Webb Australia (Qld)): Created

#ISS38479 **Defect Inspection**

Assigned by Matthew Orourke (Delta Group Qld) on Mar 31, 2025 2:29 PM

Due Mar 21, 2025

(W) Industries » (W.06) BIN COLLECTION W.06

Grout drummy to base of columns plus holes in posts.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 2, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 19, 2025

Correspondence & History

Apr 2, 2025 2:56 PM - Matt Levitt (John Holland Delivery - Building): BSF Backcharge

Apr 2, 2025 2:56 PM - Matt Levitt (John Holland Delivery - Building): Hole to be bogged and painted with Jotun 77

Drummy grout completed

Apr 2, 2025 2:56 PM - Matt Levitt (John Holland Delivery - Building): Updated

Apr 2, 2025 11:34 AM - Darren Mansell (John Holland Delivery - Building): fill hole (see M Levitt) and coat with Jotun 77

Apr 2, 2025 11:33 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Froth Build

Apr 2, 2025 11:33 AM - Darren Mansell (John Holland Delivery - Building): Updated

Apr 2, 2025 10:01 AM - Darren Mansell (John Holland Delivery - Building): Assigned to John Holland Delivery - Building

Apr 2, 2025 10:01 AM - Darren Mansell (John Holland Delivery - Building): Updated

Apr 2, 2025 10:01 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete

Apr 2, 2025 10:01 AM - Darren Mansell (John Holland Delivery - Building): Updated

Apr 2, 2025 8:25 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 2, 2025 8:25 AM - Rod Bussing (DEPW): Updated

Apr 2, 2025 8:25 AM - Rod Bussing (DEPW): Updated

Apr 2, 2025 8:24 AM - Rod Bussing (DEPW): Patch hole in steel and we can close out. Include photo.

Apr 1, 2025 4:46 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Mar 31, 2025 2:29 PM - Matthew Orourke (Delta Group Qld): Work Completed

Mar 31, 2025 2:29 PM - Matthew Orourke (Delta Group Qld): Drummy concrete patch rectified



Mar 19, 2025 12:03 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications

Mar 19, 2025 10:20 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 19, 2025 10:20 AM - Rod Bussing (DEPW): Created

#ISS38444 Defect Inspection

Assigned by Kelly Nystrom (North West Commercial Industries) on Mar 26, 2025 10:57 AM

Due Mar 21, 2025

(W) Industries » (W.43) SER W.43

Ceiling insulation needs to be taped up in various areas

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: A. G. Coombs Pty Ltd - Mechanical on May 10, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 18, 2025

Correspondence & History

May 10, 2025 9:23 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 10, 2025 9:23 AM - Liam Rogers (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical
Apr 24, 2025 5:26 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 1, 2025 4:21 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Holland - Services
Mar 26, 2025 10:57 AM - Kelly Nystrom (North West Commercial Industries): Holes have been cut in insulation be service trades that are certifying the penetration. assuming the holes have been cut to size so that they don't foul on the fire collars penetrating the slab.
Mar 19, 2025 9:27 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to North West Commercial Industries
Mar 18, 2025 3:06 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 3:06 PM - Rod Bussing (DEPW): Created

#ISS38423 Audit Architectural Inspection

Assigned by Chris Mcculloch (John Holland Delivery - Building) on Mar 27, 2025 10:51 AM

Due Apr 3, 2025

(R9) Residential Accommodation » (R9C.11) BATHROOM R9C.11

Rust in cleaners basin

Type: (16) Cleaning

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on May 14, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

May 14, 2025 1:03 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 22, 2025 2:56 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Mar 27, 2025 10:51 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover
Mar 27, 2025 10:50 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 26, 2025 2:42 PM - Bill Thompson (DEPW): In Progress
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items to be completed in final clean prior to handover
Mar 20, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 20, 2025 12:03 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 20, 2025 12:03 PM - Brittany Seabrook (DEPW): Updated
Mar 20, 2025 11:58 AM - Brittany Seabrook (DEPW): Updated
Mar 18, 2025 2:21 PM - Brittany Seabrook (DEPW): Created

#ISS38421 Audit Architectural Inspection

Assigned by Daniel Durman (Bridgeman) on Mar 27, 2025 10:39 AM

Due Apr 3, 2025

(R9) Residential Accommodation » (R9C.11) BATHROOM R9C.11

Rust in grabrail and toilet

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 8, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

May 8, 2025 9:54 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 8, 2025 9:54 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Apr 15, 2025 10:17 AM - Albert Chi (DEPW): Toilet work remains

Apr 15, 2025 10:17 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 10:17 AM - Albert Chi (DEPW): Updated

Mar 28, 2025 3:09 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 27, 2025 10:40 AM - Daniel Durman (Bridgeman): Work complete to grab rails

Toilets not installed by Bridgeman



Mar 27, 2025 10:39 AM - Daniel Durman (Bridgeman): Work Completed

Mar 24, 2025 10:58 AM - Rob Cunningham (Bridgeman): In Progress

Mar 22, 2025 8:47 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Bridgeman

Mar 20, 2025 4:18 PM - Steve Gough (North Australian Contracting): Supplied and Installed In Another Trades Package.

Mar 20, 2025 4:14 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North Australian Contracting

Mar 20, 2025 12:03 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 20, 2025 12:03 PM - Brittany Seabrook (DEPW): Updated

Mar 20, 2025 11:57 AM - Brittany Seabrook (DEPW): Updated

Mar 18, 2025 2:21 PM - Brittany Seabrook (DEPW): Created

#ISS38405 Audit Architectural Inspection

Assigned by Chris Mcculloch (John Holland Delivery - Building) on Mar 27, 2025 10:51 AM

Due Apr 3, 2025

(R9) Residential Accommodation » (R9B.10) KITCHEN R9B.10

Excessive adhesive on stainless steel bench

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 10, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Mar 27, 2025 10:51 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover
Mar 27, 2025 10:50 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 26, 2025 2:42 PM - Bill Thompson (DEPW): In Progress
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items to be completed in final clean prior to handover
Mar 20, 2025 4:22 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 20, 2025 12:03 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 20, 2025 12:03 PM - Brittany Seabrook (DEPW): Updated
Mar 20, 2025 11:51 AM - Brittany Seabrook (DEPW): Updated
Mar 18, 2025 2:21 PM - Brittany Seabrook (DEPW): Created

#ISS38358 **Audit Architectural Inspection**

Assigned by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on Mar 25, 2025 1:26 PM

Due Apr 3, 2025

(R5) Residential Accommodation » (R5D.11) BATHROOM R5D.11

Rust on ceiling services

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

Apr 15, 2025 9:29 AM - Albert Chi (DEPW): Work incomplete
Apr 15, 2025 9:29 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 9:29 AM - Albert Chi (DEPW): Updated
Mar 25, 2025 3:47 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 25, 2025 1:26 PM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Work Completed
Mar 25, 2025 1:26 PM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): done



Mar 24, 2025 6:26 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress
Mar 20, 2025 4:40 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge
Mar 20, 2025 11:10 AM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 20, 2025 11:10 AM - Brittany Seabrook (DEPW): Updated
Mar 20, 2025 11:09 AM - Brittany Seabrook (DEPW): Updated
Mar 18, 2025 2:20 PM - Brittany Seabrook (DEPW): Created

#ISS38317 **Audit Architectural Inspection**

Assigned by Chris Mcculloch (John Holland Delivery - Building) on Mar 27, 2025 10:51 AM

Due Apr 3, 2025

(R5) Residential Accommodation » (R5A.10) KITCHEN R5A.10

Junction between door needs attention

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: Master Floor Preparers Pty Ltd on May 8, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

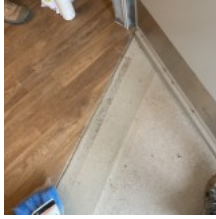
Correspondence & History

May 8, 2025 9:55 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 8, 2025 9:55 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Mar 27, 2025 10:51 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover
Mar 27, 2025 10:50 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 26, 2025 2:43 PM - Bill Thompson (DEPW): In Progress
Mar 25, 2025 4:59 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects closed and 'Sparkle' clean to action cleaning items prior to client handover.

Thanks,

JHG

Mar 25, 2025 4:57 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 25, 2025 8:59 AM - Ryan Hooshmandi (John Holland Delivery - Building): Allstars to remove tape marks on threshold and vinyl.
Mar 25, 2025 8:58 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 25, 2025 8:54 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 25, 2025 8:46 AM - Henry Werner (Pro Concrete): Done



Mar 25, 2025 8:46 AM - Henry Werner (Pro Concrete): Work Completed
Mar 20, 2025 12:05 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 20, 2025 10:27 AM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 20, 2025 10:27 AM - Brittany Seabrook (DEPW): Updated
Mar 19, 2025 4:39 PM - Brittany Seabrook (DEPW): Updated
Mar 18, 2025 2:20 PM - Brittany Seabrook (DEPW): Created

#ISS38274 Audit Architectural Inspection

Assigned by Matthew Orourke (Delta Group Qld) on Mar 31, 2025 2:24 PM

Due Apr 3, 2025

(R5) Residential Accommodation » (R5A.07) ROOM 7 R5A.07

Sealant pulling away from wall

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

Apr 15, 2025 9:39 AM - Albert Chi (DEPW): No action completed
Apr 15, 2025 9:38 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 9:38 AM - Albert Chi (DEPW): Updated
Apr 1, 2025 4:47 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 31, 2025 2:24 PM - Matthew Orourke (Delta Group Qld): Work Completed
Mar 31, 2025 2:24 PM - Matthew Orourke (Delta Group Qld): re sealed



Mar 20, 2025 4:51 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications
Mar 20, 2025 10:01 AM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 20, 2025 10:01 AM - Brittany Seabrook (DEPW): Updated
Mar 19, 2025 2:21 PM - Brittany Seabrook (DEPW): Updated
Mar 18, 2025 2:20 PM - Brittany Seabrook (DEPW): Created

#ISS38211 Audit Architectural Inspection

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Apr 11, 2025

(M) Medical unit & Safety Unit » (SU.15) SHOWER SU.15

Fall of shower needs attention - water runs to door

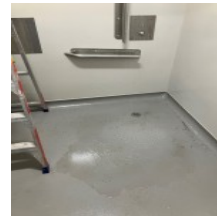
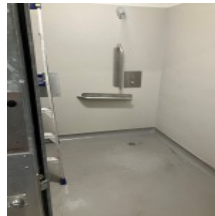
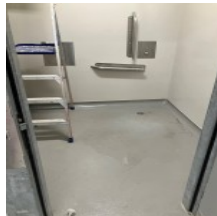
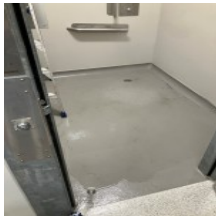
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 11, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 11, 2025 1:59 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 11, 2025 1:59 PM - Rod Bussing (DEPW): Updated

Apr 11, 2025 1:58 PM - Rod Bussing (DEPW): Incomplete

Mar 28, 2025 11:25 AM - Darren Mansell (John Holland Delivery - Building): Updated

Mar 27, 2025 3:20 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Mar 27, 2025 3:20 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Mar 24, 2025 3:22 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Mar 23, 2025 6:52 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 23, 2025 6:52 PM - Kym Asprey (DEPW): Updated

Mar 23, 2025 6:42 PM - Kym Asprey (DEPW): Updated

Mar 18, 2025 2:04 PM - Brittany Seabrook (DEPW): Created

#ISS38198 **Audit Architectural Inspection**

Rejected by Mick Scheuerle (SAAB Australia PTY LTD) on May 15, 2025 7:25 AM

Due Apr 11, 2025

(M) Medical unit & Safety Unit » (SU.11) OBS 1 SU.11

Cover plates not installed next to door 11-B

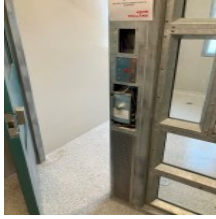
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 14, 2025

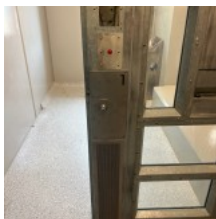
Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

May 15, 2025 7:25 AM - Mick Scheuerle (SAAB Australia PTY LTD): Not SAAB's work.
May 14, 2025 3:28 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 14, 2025 3:28 PM - Liam Rogers (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 11, 2025 2:07 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 11, 2025 2:07 PM - Rod Bussing (DEPW): Updated
Apr 11, 2025 2:06 PM - Rod Bussing (DEPW): Incomplete
Mar 28, 2025 3:09 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 24, 2025 11:51 AM - Neil Formby (Steelfinne): Done



Mar 24, 2025 11:51 AM - Neil Formby (Steelfinne): Work Completed
Mar 24, 2025 9:17 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Steelfinne
Mar 23, 2025 6:35 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 23, 2025 6:35 PM - Kym Asprey (DEPW): Updated
Mar 23, 2025 6:33 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 2:04 PM - Brittany Seabrook (DEPW): Created

#ISS38158 Audit Architectural Inspection

Assigned by Kym Asprey (DEPW) on Apr 3, 2025 8:46 AM

Due Apr 7, 2025

(M) Medical unit & Safety Unit » (M.57) FHR M.57

Missing skirting

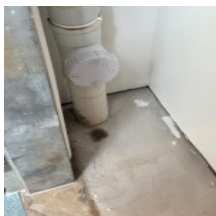
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 13, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

May 13, 2025 2:50 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 13, 2025 2:50 PM - Bill Thompson (DEPW): Updated
May 13, 2025 2:49 PM - Bill Thompson (DEPW): Skirting still not installed.
Apr 3, 2025 8:46 AM - Kym Asprey (DEPW): Work Completed

Apr 3, 2025 8:45 AM - Kym Asprey (DEPW): Closed
Mar 28, 2025 11:27 AM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 27, 2025 7:21 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Doesn't get skirting
Mar 27, 2025 7:21 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Mar 24, 2025 10:05 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 23, 2025 5:40 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 23, 2025 5:40 PM - Kym Asprey (DEPW): Updated
Mar 23, 2025 5:38 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 2:04 PM - Brittany Seabrook (DEPW): Created

#ISS38156 **Audit Architectural Inspection**

Assigned by Henry Werner (Pro Concrete) on May 6, 2025 9:15 AM

Due Apr 7, 2025

(M) Medical unit & Safety Unit » (M.57) FHR M.57

Crack in slab

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Mar 31, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

May 6, 2025 11:16 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
May 6, 2025 11:16 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No photo provided.
May 6, 2025 9:15 AM - Henry Werner (Pro Concrete): Work Completed
Apr 8, 2025 10:48 AM - Henry Werner (Pro Concrete): Need cupboard door unlocked for access
Apr 1, 2025 4:43 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Apr 1, 2025 12:51 PM - Henry Werner (Pro Concrete): Work Completed
Mar 31, 2025 2:09 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 23, 2025 5:40 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 23, 2025 5:40 PM - Kym Asprey (DEPW): Updated
Mar 23, 2025 5:39 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 2:04 PM - Brittany Seabrook (DEPW): Created

#ISS38088 **Audit Architectural Inspection**

Assigned by Kelly Nystrom (North West Commercial Industries) on Apr 24, 2025 10:45 AM

Due Apr 7, 2025

(M) Medical unit & Safety Unit » (M.36) X-RAY M.36

Wall bowing outwards

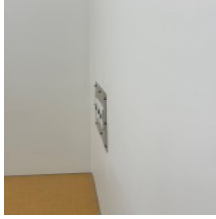
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

Apr 24, 2025 2:41 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 24, 2025 2:41 PM - Bill Thompson (DEPW): Updated
Apr 24, 2025 2:41 PM - Bill Thompson (DEPW): NWCI sheeted the wall after the noggings had been installed, thus creating the defective bowed wall. The option could have been provided for the services contractor to rectify the noggings prior to sheeting, but this does not appear to have happened. JH to coordinate the repairs.
Apr 24, 2025 10:45 AM - Kelly Nystrom (North West Commercial Industries): Service trades installed there own noggings for their fixtures & GPO's etc - NWCIQ advised around issues with bowing sheets when services overlapped their steel plate noggings. Not an NWCI defect, but a service trades defect.
Apr 24, 2025 10:44 AM - Kelly Nystrom (North West Commercial Industries): Service trades installed there own noggings for their fixtures & GPO's etc - NWCIQ advised around issues with bowing sheets when services overlapped their steel plate noggings. Not an NWCI defect, but a service trades defect.
Apr 24, 2025 8:37 AM - Bill Thompson (DEPW): Assigned
Apr 24, 2025 8:36 AM - Bill Thompson (DEPW): Isn't the nogging installed by the C&P contractor at the request of the services trade? Why sheet and finish the wall if there's a bow?
Apr 4, 2025 8:01 AM - John Lawson (North West Commercial Industries): Bow caused by steel nogging installed by service trades.
Apr 3, 2025 2:37 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North West Commercial Industries
Apr 2, 2025 4:11 PM - Brian O'donovan (John Holland - Services): Updated
Apr 2, 2025 3:48 PM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 2, 2025 3:48 PM - Brian O'donovan (John Holland - Services): Updated
Apr 2, 2025 3:47 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Apr 2, 2025 3:47 PM - Brian O'donovan (John Holland - Services): Updated
Apr 2, 2025 7:56 AM - Chris Bottema (Fredon Electrical QLD): Nogs for electrical fittings have been used throughout site without causing the walls to bow seems to be a separate issue here
Apr 1, 2025 4:18 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Mar 26, 2025 2:10 PM - John Lawson (North West Commercial Industries): Electrical noggin plate behind wall
Mar 24, 2025 3:50 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to North West Commercial Industries
Mar 23, 2025 1:25 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 23, 2025 1:25 PM - Kym Asprey (DEPW): Updated
Mar 23, 2025 1:23 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 2:04 PM - Brittany Seabrook (DEPW): Created

#ISS38058 **Audit Architectural Inspection**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Apr 4, 2025 8:42 AM

Due Apr 11, 2025

(M) Medical unit & Safety Unit » (M.28) MED CORRIDOR M.28

Missing fixings all the way along HdG wall

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 14, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

May 14, 2025 3:46 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 3:46 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 11, 2025 3:27 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 11, 2025 3:27 PM - Rod Bussing (DEPW): Updated

Apr 11, 2025 3:26 PM - Rod Bussing (DEPW): Incomplete

Apr 7, 2025 9:28 AM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Apr 4, 2025 8:42 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works complete



Apr 4, 2025 8:42 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed

Mar 24, 2025 1:50 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 23, 2025 1:25 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 23, 2025 1:25 PM - Kym Asprey (DEPW): Updated

Mar 23, 2025 1:01 PM - Kym Asprey (DEPW): Updated

Mar 18, 2025 2:04 PM - Brittany Seabrook (DEPW): Created

#ISS38039 Audit Architectural Inspection

Assigned by John Lawson (North West Commercial Industries) on Mar 26, 2025 1:29 PM

Due Apr 11, 2025

(M) Medical unit & Safety Unit » (M.23) AIRLOCK M.23

Door grill not secure

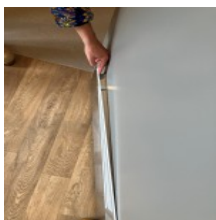
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 11, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

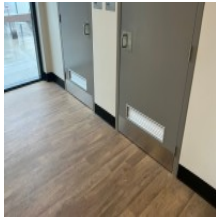
Correspondence & History

Apr 11, 2025 3:35 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 11, 2025 3:35 PM - Rod Bussing (DEPW): Updated

Apr 11, 2025 3:34 PM - Rod Bussing (DEPW): Incomplete

Mar 28, 2025 3:10 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 26, 2025 1:30 PM - John Lawson (North West Commercial Industries): Complete



Mar 26, 2025 1:29 PM - John Lawson (North West Commercial Industries): Work Completed
Mar 24, 2025 11:03 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to North West Commercial Industries
Mar 23, 2025 12:49 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 23, 2025 12:49 PM - Kym Asprey (DEPW): Updated
Mar 23, 2025 12:47 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 2:04 PM - Brittany Seabrook (DEPW): Created

#ISS38011 **Audit Architectural Inspection**

Assigned by Liam Rogers (John Holland Delivery - Building) on May 12, 2025 1:09 PM

Due May 16, 2025

(M) Medical unit & Safety Unit » (M.17) OFFICE M.17

Cracking in wall left of door m.18-A

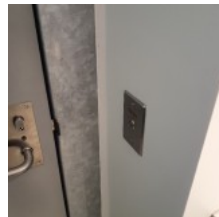
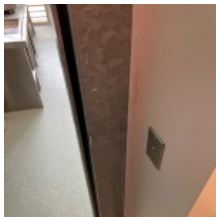
Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 13, 2025

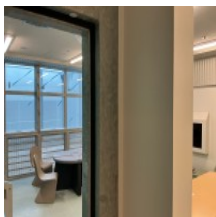
Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

May 13, 2025 5:14 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 13, 2025 5:14 PM - Rod Bussing (DEPW): Updated
May 13, 2025 5:13 PM - Rod Bussing (DEPW): Can JH please provide close out photo and verify cracking will not continue as per previous comment . Last photo attached seems to be from another area as exit button is missing.
May 12, 2025 1:09 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 1:09 PM - Liam Rogers (John Holland Delivery - Building): Work Completed
Apr 7, 2025 9:31 AM - Ashleigh Gravett (John Holland Delivery - Building): Plasterwork Repaired Pending Paintwork Touch Up
Apr 7, 2025 9:30 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Amalgamated Group
Apr 7, 2025 9:30 AM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Apr 2, 2025 9:15 AM - John Lawson (North West Commercial Industries): Complete



Apr 2, 2025 9:13 AM - John Lawson (North West Commercial Industries): Work Completed
Apr 1, 2025 4:16 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North West Commercial Industries
Apr 1, 2025 10:17 AM - Nick Shailer (Amalgamated Group): Every time the door slams, it's breaking the plaster needs to be repaired

properly



Mar 31, 2025 2:43 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Mar 31, 2025 2:43 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Amalgamated Group

Mar 23, 2025 12:37 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 23, 2025 12:37 PM - Kym Asprey (DEPW): Updated

Mar 23, 2025 12:32 PM - Kym Asprey (DEPW): Updated

Mar 18, 2025 2:04 PM - Brittany Seabrook (DEPW): Created

#ISS37999 **Audit Architectural Inspection**

Assigned

Due Apr 7, 2025

(M) Medical unit & Safety Unit » (M.15) LOCK M.15

Strike plate - Oversized hole, fixings too small, adhesive inside to be removed, paint seal in hole

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Mar 31, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

Mar 31, 2025 2:43 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 23, 2025 12:37 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 23, 2025 12:37 PM - Kym Asprey (DEPW): Updated

Mar 23, 2025 12:26 PM - Kym Asprey (DEPW): Updated

Mar 18, 2025 2:04 PM - Brittany Seabrook (DEPW): Created

#ISS37995 **Audit Architectural Inspection**

Assigned

Due Apr 7, 2025

(M) Medical unit & Safety Unit

Did not inspection - incomplete

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 31, 2025

Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

Mar 31, 2025 2:44 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW
Mar 31, 2025 2:44 PM - Desirae Jessup (John Holland Delivery - Building): No photo and no location uploaded
Mar 23, 2025 7:21 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 23, 2025 7:21 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 2:04 PM - Brittany Seabrook (DEPW): Created

#ISS37990 **Audit Architectural Inspection**

Assigned

Due Apr 7, 2025

(M) Medical unit & Safety Unit » (M.13) INPATIENT DAYROOM M.13

Wrong plate to door next to window

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Mar 25, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

Mar 25, 2025 10:59 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 23, 2025 12:21 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 23, 2025 12:21 PM - Kym Asprey (DEPW): Updated
Mar 23, 2025 12:16 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 2:04 PM - Brittany Seabrook (DEPW): Created

#ISS37985 **Audit Architectural Inspection**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Apr 28, 2025 12:59 PM

Due Apr 7, 2025

(M) Medical unit & Safety Unit » (M.13) INPATIENT DAYROOM M.13

Gap below sink unit

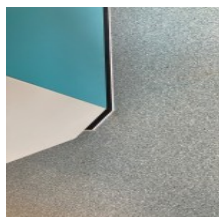
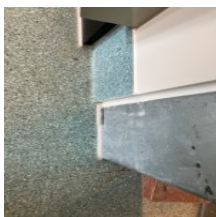
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 29, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

Apr 29, 2025 7:39 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 7:39 AM - Bill Thompson (DEPW): Updated
Apr 28, 2025 12:59 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not Lietzke scope
Apr 22, 2025 1:40 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 31, 2025 3:11 PM - Peter Hollis (Master Floor Preparers Pty Ltd): That is the metal work, not ours
Mar 31, 2025 2:46 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 23, 2025 12:21 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 23, 2025 12:21 PM - Kym Asprey (DEPW): Updated
Mar 23, 2025 12:19 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 2:04 PM - Brittany Seabrook (DEPW): Created

#ISS37984 **Audit Architectural Inspection**

Assigned

Due Apr 7, 2025

(M) Medical unit & Safety Unit » (M.13) INPATIENT DAYROOM M.13

Vinyl seal needs attention

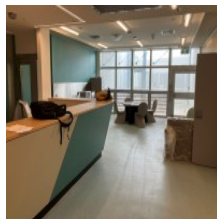
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 31, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

Mar 31, 2025 2:47 PM - Desirae Jessup (John Holland Delivery - Building): Not enough detail in description, or photo provided does not detail defect
Mar 31, 2025 2:46 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW
Mar 23, 2025 12:21 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 23, 2025 12:21 PM - Kym Asprey (DEPW): Updated
Mar 23, 2025 12:20 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 2:04 PM - Brittany Seabrook (DEPW): Created

#ISS37973 **Audit Architectural Inspection**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 24, 2025 1:08 PM

Due Apr 11, 2025

(M) Medical unit & Safety Unit » (M.11) INPATIENT SPINE M.11

Vinyl junction not corectly sealed

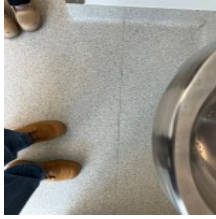
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

Apr 24, 2025 5:26 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 11, 2025 3:53 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 11, 2025 3:53 PM - Rod Bussing (DEPW): Updated
Apr 11, 2025 3:53 PM - Rod Bussing (DEPW): Incomplete
Mar 24, 2025 1:08 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Mar 24, 2025 1:08 PM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Mar 24, 2025 1:08 PM - Muhammad Nadeem (John Holland Delivery - Building): Prisoner accessible area. Butted joint, not meant to be sealed.
Mar 23, 2025 12:12 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 23, 2025 12:12 PM - Kym Asprey (DEPW): Updated
Mar 20, 2025 4:54 PM - Brittany Seabrook (DEPW): Updated
Mar 18, 2025 2:04 PM - Brittany Seabrook (DEPW): Created

#ISS37957 Audit Architectural Inspection

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 31, 2025 3:13 PM

Due Apr 3, 2025

(M) Medical unit & Safety Unit » (M.04) ROOM 4 M.04

Sealant to viewing panel messy

Type: (4) Damage By Others

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Froth Build on May 13, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

May 13, 2025 1:39 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Froth Build
Apr 30, 2025 9:21 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 22, 2025 1:42 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 31, 2025 3:13 PM - Peter Hollis (Master Floor Preparers Pty Ltd): We didn't joint seal this
Mar 31, 2025 2:48 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 20, 2025 12:57 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 20, 2025 12:57 PM - Brittany Seabrook (DEPW): Updated
Mar 20, 2025 12:55 PM - Brittany Seabrook (DEPW): Updated
Mar 18, 2025 2:04 PM - Brittany Seabrook (DEPW): Created

#ISS37931 Audit Architectural Inspection

In-Progress by Desirae Jessup (John Holland Delivery - Building) on Apr 2, 2025 10:31 AM

Due Apr 3, 2025

(M) Medical unit & Safety Unit » (M.01) ROOM 1 M.01

Top of tv cabinet to be installed

Type: (2) In-complete work

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: NEC on Apr 2, 2025

Documents & Photos



Created by: Brittany Seabrook (DEPW) on Mar 18, 2025

Correspondence & History

Apr 2, 2025 10:31 AM - Desirae Jessup (John Holland Delivery - Building): In Progress

Apr 2, 2025 10:31 AM - Desirae Jessup (John Holland Delivery - Building): These works are being coordinated with JHG and another trade.

Apr 2, 2025 10:30 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Apr 2, 2025 10:30 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to NEC

Mar 31, 2025 3:03 PM - Rob Cunningham (Bridgeman): TV enclosures not supplied or installed by Bridgeman in these buildings.

Bridgeman only supplied galvanised TV Enclosures to S12, S34, S56, TH12 & TH34

Mar 31, 2025 2:49 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Bridgeman

Mar 20, 2025 12:57 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 20, 2025 12:57 PM - Brittany Seabrook (DEPW): Updated

Mar 20, 2025 12:19 PM - Brittany Seabrook (DEPW): Updated

Mar 20, 2025 12:19 PM - Brittany Seabrook (DEPW): Updated

Mar 18, 2025 2:04 PM - Brittany Seabrook (DEPW): Created

#ISS37915 Defect Inspection

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 4, 2025 6:38 AM

Due Mar 28, 2025

(W) Industries » (W.23) EXTERNAL STORAGE W.23

Clean room and floors, also clean out FHR cabinet

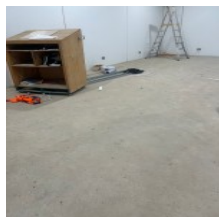
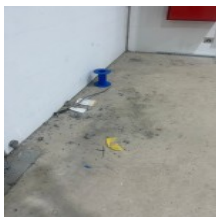
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 10, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 18, 2025

Correspondence & History

Apr 22, 2025 2:51 PM - Rob Ward (John Holland Delivery - Building): Updated

Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 9, 2025 9:34 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 4, 2025 6:38 AM - Scott Christie (John Holland Delivery - Building): Work Completed
Apr 4, 2025 6:38 AM - Scott Christie (John Holland Delivery - Building): Work Completed
Mar 31, 2025 2:50 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 28, 2025 1:09 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 28, 2025 1:09 PM - Rod Bussing (DEPW): Updated
Mar 28, 2025 1:08 PM - Rod Bussing (DEPW): Defect remains open, its not complete yet.
Mar 27, 2025 10:51 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover
Mar 27, 2025 10:50 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 26, 2025 2:46 PM - Bill Thompson (DEPW): In Progress
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 9:29 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 18, 2025 12:56 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 12:56 PM - Rod Bussing (DEPW): Created

#ISS37902 **Audit Architectural Inspection**

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 11:57 AM

Due Apr 18, 2025

(V) Visits » (V.83) LIGHT WELL V.83

No external weather strip or angle on door

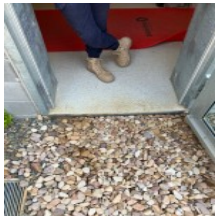
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Apr 24, 2025 5:26 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 16, 2025 11:23 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 16, 2025 11:23 AM - Rod Bussing (DEPW): Updated
Apr 11, 2025 11:53 AM - Allan Dixon (DEPW): ON site inspection between JH and DEPW required
Apr 10, 2025 12:58 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 10, 2025 11:57 AM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Apr 10, 2025 11:57 AM - Desirae Jessup (John Holland Delivery - Building): As trade has commented items are not in the door hardware schedule.

Item	Location	Category	Status	Assigned To	Assigned Date	Completed Date
1	Light Well V.83	Defect	Open	Desirae Jessup	Apr 10, 2025	
2	Light Well V.83	Defect	Open	Desirae Jessup	Apr 10, 2025	
3	Light Well V.83	Defect	Open	Desirae Jessup	Apr 10, 2025	
4	Light Well V.83	Defect	Open	Desirae Jessup	Apr 10, 2025	
5	Light Well V.83	Defect	Open	Desirae Jessup	Apr 10, 2025	
6	Light Well V.83	Defect	Open	Desirae Jessup	Apr 10, 2025	
7	Light Well V.83	Defect	Open	Desirae Jessup	Apr 10, 2025	
8	Light Well V.83	Defect	Open	Desirae Jessup	Apr 10, 2025	
9	Light Well V.83	Defect	Open	Desirae Jessup	Apr 10, 2025	
10	Light Well V.83	Defect	Open	Desirae Jessup	Apr 10, 2025	

Apr 9, 2025 1:34 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 9, 2025 1:34 PM - Allan Dixon (DEPW): Updated
Apr 9, 2025 1:33 PM - Allan Dixon (DEPW): Works not complete
Mar 28, 2025 3:10 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 21, 2025 10:45 AM - Chris Mcculloch (John Holland Delivery - Building): Work Completed
Mar 20, 2025 10:58 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not in door schedule
Mar 20, 2025 8:59 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 20, 2025 8:59 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 19, 2025 9:15 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 9:15 AM - Kym Asprey (DEPW): Updated
Mar 19, 2025 9:07 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37899 **Audit Architectural Inspection**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 28, 2025 10:31 AM
Due Apr 30, 2025

(V) Visits » (V.83) LIGHT WELL V.83

Climbing hazard on timber posts

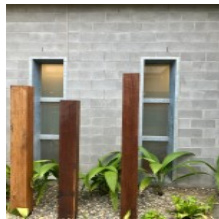
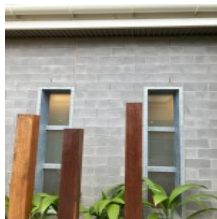
Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on May 2, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 2, 2025 11:06 AM - Brian O'donovan (John Holland - Services): Assigned to JH Disputed
May 2, 2025 11:06 AM - Brian O'donovan (John Holland - Services): Updated
Apr 29, 2025 6:48 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 29, 2025 6:48 AM - Rod Bussing (DEPW): Updated
Apr 28, 2025 10:31 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 28, 2025 10:31 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 28, 2025 10:31 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 28, 2025 10:30 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Move to dispute. Items have been completed as per the design, and GBA is the main security certifier.
Apr 24, 2025 5:26 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 9, 2025 1:36 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 9, 2025 1:36 PM - Allan Dixon (DEPW): Updated
Apr 9, 2025 1:36 PM - Allan Dixon (DEPW): Works not complete no advice from the principal consultant has been provided to substantiate opinion
Mar 28, 2025 3:10 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 22, 2025 8:19 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 22, 2025 8:19 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): This defect to be closed its as per GBA design.
Mar 21, 2025 11:22 AM - Simon Holtom (DEPW): GBA to provide on the climbable comment on the location of the posts, also no dimension for the location of the post list on the drawing noted in thread
Mar 21, 2025 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 21, 2025 11:15 AM - Simon Holtom (DEPW): Updated
Mar 21, 2025 10:41 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Mar 21, 2025 10:41 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW
Mar 21, 2025 10:41 AM - Muhammad Nadeem (John Holland Delivery - Building): Non-prisoner area. Prisoners will not be able to enter

any lightwell.

Mar 20, 2025 12:36 PM - Eddie Verhoef (John Holland Delivery - Building): Work Completed

Mar 20, 2025 12:36 PM - Eddie Verhoef (John Holland Delivery - Building): not defect. posts installed as per architectural drawings. refer to drawings GBA-DWG-LA-AA-250 and GBA-DWG-LA-AA-902.

Mar 19, 2025 5:56 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned

Mar 19, 2025 5:12 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Mar 19, 2025 5:12 PM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed

Mar 19, 2025 5:12 PM - Muhammad Nadeem (John Holland Delivery - Building): Non-prisoner area

Mar 19, 2025 9:15 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 19, 2025 9:15 AM - Kym Asprey (DEPW): Updated

Mar 19, 2025 9:08 AM - Kym Asprey (DEPW): Updated

Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37858 **Audit Architectural Inspection**

Assigned by Matt Levitt (John Holland Delivery - Building) on Apr 22, 2025 6:53 AM

Due Apr 30, 2025

(V) Visits » (V.67) FIP V.67

Question missing barrel bolt to head on secondary panel and a double up of lockable bolts to base when there is a lock to the primary panel?

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 29, 2025

Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Apr 29, 2025 6:50 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 6:50 AM - Rod Bussing (DEPW): Updated

Apr 22, 2025 6:53 AM - Matt Levitt (John Holland Delivery - Building): Doors are not rebated therefore both leaves are active hence the 2 barrel bolts

Apr 22, 2025 6:53 AM - Matt Levitt (John Holland Delivery - Building): Updated

Apr 22, 2025 6:53 AM - Matt Levitt (John Holland Delivery - Building): Work Completed

Apr 8, 2025 3:01 PM - Rob Ward (John Holland Delivery - Building): Assigned to North West Commercial Industries

Apr 4, 2025 8:03 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not Lietzke scope. Possibly NWCI

Apr 4, 2025 8:02 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not Lietzke scope. Possible NWCI

Apr 3, 2025 2:41 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 28, 2025 9:06 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Mar 28, 2025 9:06 AM - Allan Dixon (DEPW): Updated

Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37855 **Audit Architectural Inspection**

Assigned by Eddie Verhoef (John Holland Delivery - Building) on Mar 20, 2025 9:06 AM

Due Apr 2, 2025

(V) Visits » (V.67) FIP V.67

Question door handle type appropriate for area ?

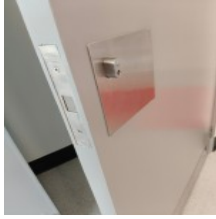
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Design on May 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 13, 2025 7:34 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 13, 2025 7:33 PM - Liam Rogers (John Holland Delivery - Building): Assigned to John Holland - Design
Apr 24, 2025 5:26 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 9, 2025 1:41 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 9, 2025 1:41 PM - Allan Dixon (DEPW): Updated
Apr 9, 2025 1:41 PM - Allan Dixon (DEPW): Works not complete confirmation from the principal consultant require regarding the appropriateness of the door furniture
Mar 20, 2025 9:06 AM - Eddie Verhoef (John Holland Delivery - Building): Work Completed
Mar 20, 2025 9:06 AM - Eddie Verhoef (John Holland Delivery - Building): nor defect. door hardware installed as per door hardware schedule
Mar 20, 2025 9:05 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 19, 2025 9:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 9:34 AM - Kym Asprey (DEPW): Updated
Mar 19, 2025 9:30 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37836 **Audit Architectural Inspection**

Assigned by Chris Mcculloch (John Holland Delivery - Building) on Mar 27, 2025 11:12 AM

Due Apr 2, 2025

(V) Visits » (V.64) CONTACT VISITS COURTYARD V.64

Missing speaker box over speaker

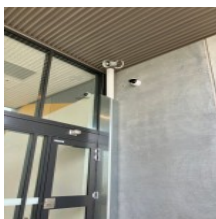
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: JH Disputed on Mar 27, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Mar 27, 2025 11:18 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Mar 27, 2025 11:12 AM - Chris Mcculloch (John Holland Delivery - Building): Work Completed
Mar 27, 2025 11:12 AM - Chris Mcculloch (John Holland Delivery - Building): as per design
Mar 27, 2025 11:12 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 25, 2025 1:21 PM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Not in WSP design.
Mar 24, 2025 6:26 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress
Mar 19, 2025 3:35 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge
Mar 19, 2025 3:35 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 19, 2025 9:48 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 9:48 AM - Kym Asprey (DEPW): Updated

Mar 19, 2025 9:43 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37805 **Audit Architectural Inspection**

Assigned by Ross Fraser (John Holland Delivery - Building) on Mar 27, 2025 1:16 PM

Due Apr 2, 2025

(V) Visits » (V.62) CONTACT VISITS V.62

Table Base plate welding holes - contraband issue

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Apr 3, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Apr 3, 2025 12:18 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

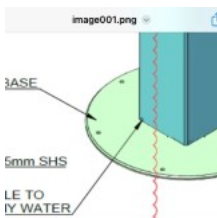
Apr 3, 2025 12:18 PM - Darren Mansell (John Holland Delivery - Building): Updated

Mar 31, 2025 12:24 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 31, 2025 12:24 PM - Rod Bussing (DEPW): Updated

Mar 31, 2025 12:24 PM - Rod Bussing (DEPW): This is a high Risk Area and all holes/ gaps are to be sealed with non- pick sealant

Mar 27, 2025 1:23 PM - Ross Fraser (John Holland Delivery - Building): Drawing supplied



Mar 27, 2025 1:23 PM - Ross Fraser (John Holland Delivery - Building): Updated

Mar 27, 2025 1:16 PM - Ross Fraser (John Holland Delivery - Building): This product has has been designed and manufactured as per the drawings.

Mar 27, 2025 1:16 PM - Ross Fraser (John Holland Delivery - Building): Work Completed

Mar 19, 2025 3:09 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Kindle Force

Mar 19, 2025 3:09 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 19, 2025 3:08 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Keybuild Services

Mar 19, 2025 3:08 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 19, 2025 10:15 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 19, 2025 10:15 AM - Kym Asprey (DEPW): Updated

Mar 19, 2025 10:14 AM - Kym Asprey (DEPW): Updated

Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37717 **Audit Architectural Inspection**

Assigned by Eddie Verhoef (John Holland Delivery - Building) on Mar 19, 2025 3:49 PM

Due Apr 2, 2025

(V) Visits » (V.53) OUTGOING PRISONERS V.53

Glazing to be cleaned

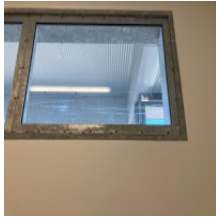
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 12, 2025 10:18 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 10:17 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 24, 2025 5:26 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 22, 2025 2:53 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 9, 2025 2:03 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 9, 2025 2:03 PM - Allan Dixon (DEPW): Updated
Apr 9, 2025 2:03 PM - Allan Dixon (DEPW): Works not complete
Mar 19, 2025 3:49 PM - Eddie Verhoef (John Holland Delivery - Building): Work Completed
Mar 19, 2025 3:49 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 19, 2025 3:48 PM - Eddie Verhoef (John Holland Delivery - Building): cleaning not a defect. will be cleaned at final hand over.
Mar 19, 2025 11:41 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 11:41 AM - Kym Asprey (DEPW): Updated
Mar 19, 2025 11:36 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#SS37675 Audit Architectural Inspection

Assigned by Chris Mcculloch (John Holland Delivery - Building) on Mar 27, 2025 10:51 AM

Due Apr 2, 2025

(V) Visits » (V.46) MOVEMENT CONTROL OFFICE V.46

Marks on skirtings

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on May 9, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 9, 2025 9:58 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 9, 2025 9:58 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Mar 27, 2025 10:51 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover

Mar 27, 2025 10:50 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 26, 2025 2:50 PM - Bill Thompson (DEPW): In Progress
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 4:39 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 12:18 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 12:18 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 12:12 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37663 **Audit Architectural Inspection**

Rejected by Mick Scheuerle (SAAB Australia PTY LTD) on May 13, 2025 6:55 AM

Due Apr 2, 2025

(V) Visits » (V.45) MCO LOCK V.45

Hole in wall above door

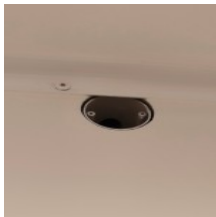
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on May 12, 2025

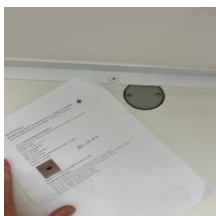
Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 13, 2025 6:55 AM - Mick Scheuerle (SAAB Australia PTY LTD): Not SAAB's conduit pathway
May 12, 2025 10:18 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 10:17 AM - Liam Rogers (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 2, 2025 4:11 PM - Brian O'donovan (John Holland - Services): Updated
Apr 2, 2025 3:34 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 21, 2025 8:10 AM - Renarldo Richani (John Holland Delivery - Building): Updated
Mar 21, 2025 8:10 AM - Renarldo Richani (John Holland Delivery - Building): Work Completed
Mar 21, 2025 8:10 AM - Renarldo Richani (John Holland Delivery - Building): Works Complete



Mar 19, 2025 4:48 PM - Mathew Robinson (Fredon Electrical QLD): Not Fredons conduit
Mar 19, 2025 4:32 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Mar 19, 2025 12:21 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 12:21 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 12:19 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37606 **Audit Architectural Inspection**

Assigned

Due Apr 2, 2025

(V) Visits » (V.36) STAFF TEA ROOM V.36

Phillip head fixing to joinery

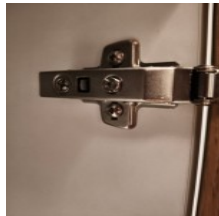
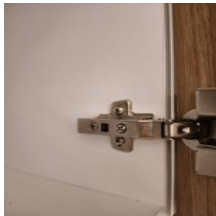
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 21, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

- Mar 21, 2025 12:35 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
- Mar 21, 2025 12:35 PM - Darren Mansell (John Holland Delivery - Building): Updated
- Mar 20, 2025 11:24 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Ingrams Australia
- Mar 19, 2025 1:59 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
- Mar 19, 2025 1:59 PM - Kym Asprey (DEPW): Updated
- Mar 19, 2025 1:53 PM - Kym Asprey (DEPW): Updated
- Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37562 Audit Architectural Inspection

Assigned

Due Apr 2, 2025

(V) Visits » (V.35) FAMILY VISITS OFFICE V.35

GENERAL NOTES

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 20, 2025

Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

- Mar 20, 2025 10:52 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW
- Mar 19, 2025 2:37 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
- Mar 19, 2025 2:37 PM - Kym Asprey (DEPW): Updated
- Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37541 Audit Architectural Inspection

Assigned by Eddie Verhoef (John Holland Delivery - Building) on Mar 20, 2025 3:59 PM

Due Apr 2, 2025

(V) Visits » (V.34) KIDS PLAY AREA V.34

Climbability issue to timber frames - potential for someone to get injured

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Design on May 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 12, 2025 10:18 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 10:18 AM - Liam Rogers (John Holland Delivery - Building): Assigned to John Holland - Design
Apr 24, 2025 5:26 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 10, 2025 1:13 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 10, 2025 1:13 PM - Allan Dixon (DEPW): Updated
Apr 10, 2025 1:13 PM - Allan Dixon (DEPW): Did the JHG design take into account climb ability and the restrictions in a prisoner area?
Mar 20, 2025 3:59 PM - Eddie Verhoef (John Holland Delivery - Building): Work Completed
Mar 20, 2025 3:59 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 20, 2025 3:59 PM - Eddie Verhoef (John Holland Delivery - Building): not defect. installed as design. refer to drawing GBA-DWG-AR-VI-600
Mar 19, 2025 2:46 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 2:46 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 2:42 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#SS37532 Audit Architectural Inspection

Assigned by Chris Mcculloch (John Holland Delivery - Building) on Mar 27, 2025 10:51 AM

Due Apr 2, 2025

(V) Visits » (V.33) FAMILY VISITS V.33

Mark on wall left hand side of bin

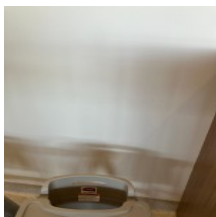
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on May 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 12, 2025 10:18 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 10:18 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 12, 2025 10:18 AM - Liam Rogers (John Holland Delivery - Building): Assigned
Apr 10, 2025 1:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 1:27 PM - Allan Dixon (DEPW): Updated
Apr 10, 2025 1:24 PM - Allan Dixon (DEPW): Works not complete
Mar 27, 2025 10:51 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover
Mar 27, 2025 10:50 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 26, 2025 2:59 PM - Bill Thompson (DEPW): In Progress
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items to be completed in final clean prior to handover
Mar 20, 2025 12:24 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 3:09 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 3:09 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 2:48 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37516 **Audit Architectural Inspection**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 19, 2025 5:44 PM

Due Apr 2, 2025

(V) Visits » (V.33) FAMILY VISITS V.33

Number plate loose

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 19, 2025

Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Mar 19, 2025 5:44 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW
Mar 19, 2025 5:44 PM - Muhammad Nadeem (John Holland Delivery - Building): No photo.
Mar 19, 2025 3:09 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 3:09 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37515 **Audit Architectural Inspection**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 19, 2025 5:43 PM

Due Apr 2, 2025

(V) Visits » (V.33) FAMILY VISITS V.33

Fixings to number grille not seated correctly

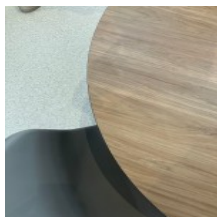
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Mar 19, 2025 5:44 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW
Mar 19, 2025 5:43 PM - Muhammad Nadeem (John Holland Delivery - Building): Incorrect photo
Mar 19, 2025 3:09 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 3:09 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 2:57 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37507 **Audit Architectural Inspection**

Assigned by Chris Mcculloch (John Holland Delivery - Building) on Mar 27, 2025 10:51 AM

Due Apr 2, 2025

(V) Visits » (V.33) FAMILY VISITS V.33

Marks on timber boards - walls and ceilings

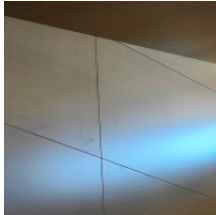
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 12, 2025 10:18 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 12, 2025 10:18 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Apr 10, 2025 1:39 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 10, 2025 1:39 PM - Allan Dixon (DEPW): Updated

Apr 10, 2025 1:38 PM - Allan Dixon (DEPW): Work not complete

Mar 27, 2025 10:51 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover

Mar 27, 2025 10:50 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 26, 2025 2:59 PM - Bill Thompson (DEPW): In Progress

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 19, 2025 5:29 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 19, 2025 3:09 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 19, 2025 3:09 PM - Kym Asprey (DEPW): Updated

Mar 19, 2025 3:03 PM - Kym Asprey (DEPW): Updated

Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37494 **Audit Architectural Inspection**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 28, 2025 9:19 AM

Due Apr 2, 2025

(V) Visits » (V.33) FAMILY VISITS V.33

Liquid runs on vertical panels

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 12, 2025 10:18 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 10:18 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 24, 2025 5:26 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 10, 2025 1:53 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 10, 2025 1:53 PM - Allan Dixon (DEPW): Updated
Apr 10, 2025 1:52 PM - Allan Dixon (DEPW): Work not complete
Mar 28, 2025 11:21 AM - Rod Bussing (DEPW): Thanks Nadeem
Mar 28, 2025 9:19 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Mar 28, 2025 9:19 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Mar 28, 2025 9:19 AM - Muhammad Nadeem (John Holland Delivery - Building): Hi Rod, the top of the frame has been caulked which is the reason for the water stains. This will be cleaned up in the final clean.
Mar 27, 2025 12:40 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 27, 2025 12:40 PM - Rod Bussing (DEPW): Updated
Mar 27, 2025 12:40 PM - Rod Bussing (DEPW): Can JH please confirm what and why liquid is running down post ? is it a water leak ?
Mar 27, 2025 10:51 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover
Mar 27, 2025 10:50 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 26, 2025 3:00 PM - Bill Thompson (DEPW): In Progress
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items to be completed in final clean prior to handover
Mar 20, 2025 12:02 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 3:26 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 3:26 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 3:17 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37489 **Audit Architectural Inspection**

Assigned by Chris Mcculloch (John Holland Delivery - Building) on Mar 27, 2025 10:51 AM

Due Apr 2, 2025

(V) Visits » (V.33) FAMILY VISITS V.33

Glazing throughout unclean

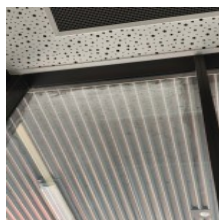
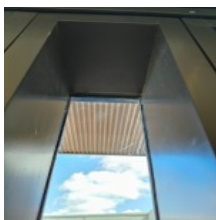
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 9, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 9, 2025 9:59 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 9, 2025 9:59 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 22, 2025 2:52 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 10, 2025 1:56 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 1:56 PM - Allan Dixon (DEPW): Updated
Apr 10, 2025 1:55 PM - Allan Dixon (DEPW): Work not complete
Mar 27, 2025 10:51 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover
Mar 27, 2025 10:50 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 26, 2025 3:01 PM - Bill Thompson (DEPW): In Progress
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items to be completed in final clean prior to handover
Mar 20, 2025 12:09 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 3:26 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 3:26 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 3:20 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37488 **Audit Architectural Inspection**

Assigned by Chris Mcculloch (John Holland Delivery - Building) on Mar 27, 2025 10:51 AM

Due Apr 2, 2025

(V) Visits » (V.33) FAMILY VISITS V.33

Marks/scratches on aluminium

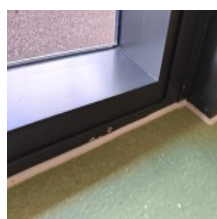
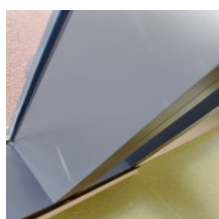
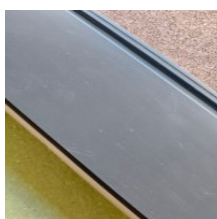
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 12, 2025 10:19 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 10:18 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 10, 2025 1:56 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 1:56 PM - Allan Dixon (DEPW): Updated
Apr 10, 2025 1:56 PM - Allan Dixon (DEPW): Work not complete
Mar 27, 2025 10:51 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover
Mar 27, 2025 10:50 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 26, 2025 3:01 PM - Bill Thompson (DEPW): In Progress
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items to be completed in final clean prior to handover
Mar 20, 2025 12:10 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 3:26 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 3:26 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 3:21 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37487 **Audit Architectural Inspection**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 20, 2025 12:11 PM

Due Apr 2, 2025

(V) Visits » (V.33) FAMILY VISITS V.33

Bottom trim to aluminium frame is untreated and proud of frame

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Queensland Glass on May 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 12, 2025 10:19 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 10:19 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Queensland Glass
Apr 24, 2025 5:26 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 10, 2025 1:59 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 10, 2025 1:59 PM - Allan Dixon (DEPW): Updated
Apr 10, 2025 1:59 PM - Allan Dixon (DEPW): Work not complete trip hazard not referenced in the defect description
Mar 20, 2025 12:11 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Mar 20, 2025 12:11 PM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Mar 20, 2025 12:11 PM - Muhammad Nadeem (John Holland Delivery - Building): No trip hazard.
Mar 19, 2025 3:26 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 3:26 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 3:21 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37482 **Audit Architectural Inspection**

Assigned by Scott Mifsud (Queensland Glass) on May 13, 2025 10:18 AM

Due Apr 2, 2025

(V) Visits » (V.33) FAMILY VISITS V.33

Alum Door closers sit below height of door panel head - potential for damage

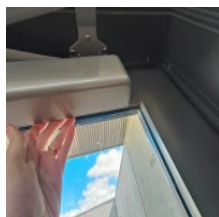
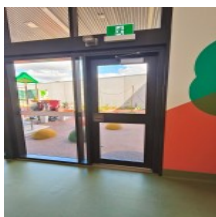
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 13, 2025 1:47 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
May 13, 2025 1:47 PM - Allan Dixon (DEPW): Updated
May 13, 2025 1:47 PM - Allan Dixon (DEPW): Assigned
May 13, 2025 1:46 PM - Allan Dixon (DEPW): drawing reference, door hardware schedule reference required to validate below advice on receipt item can be closed
May 13, 2025 10:18 AM - Scott Mifsud (Queensland Glass): Door closer is installed as per detail. The closer cannot be moved higher as the top arm will then foul on the door stop.
May 13, 2025 10:18 AM - Scott Mifsud (Queensland Glass): See comments
May 12, 2025 10:19 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 10:19 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Queensland Glass
Apr 24, 2025 5:26 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 10, 2025 2:02 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 10, 2025 2:02 PM - Allan Dixon (DEPW): Updated
Apr 10, 2025 2:02 PM - Allan Dixon (DEPW): Work not complete has an alternative closer been considered
Mar 20, 2025 12:18 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Mar 20, 2025 12:18 PM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Mar 20, 2025 12:18 PM - Muhammad Nadeem (John Holland Delivery - Building): Can't sit higher as the closer will not work.
Mar 19, 2025 3:26 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 3:26 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 3:25 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37469 **Audit Architectural Inspection**

Assigned by Chris Mcculloch (John Holland Delivery - Building) on Mar 27, 2025 10:51 AM

Due Apr 3, 2025

(V) Visits » (V.30) CAFE V.30

Cold box - dirty under, joinery damaged/marked, unable to plug into GPO

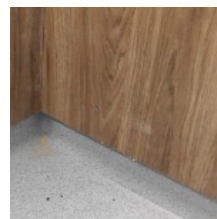
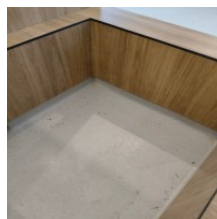
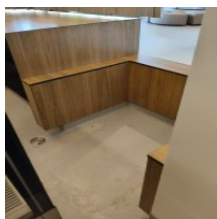
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Apr 10, 2025 2:10 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 2:10 PM - Allan Dixon (DEPW): Updated
Apr 10, 2025 2:09 PM - Allan Dixon (DEPW): Work not complete
Mar 27, 2025 10:51 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover
Mar 27, 2025 10:50 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 26, 2025 3:01 PM - Bill Thompson (DEPW): In Progress
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items to be completed in final clean prior to handover
Mar 20, 2025 3:50 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 20, 2025 10:12 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 20, 2025 10:12 AM - Kym Asprey (DEPW): Updated
Mar 20, 2025 9:34 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37463 **Audit Architectural Inspection**

Assigned

Due Apr 3, 2025

(V) Visits » (V.30) CAFE V.30

Shutter locking holes damaged with standard fixings used

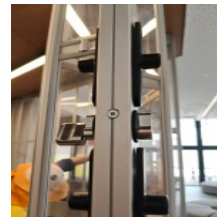
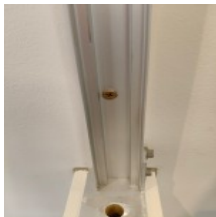
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Mirage Doors on Mar 20, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

- Mar 27, 2025 3:01 PM - Bianca Larkin (Mirage Doors): Works to rectify will be carried out 31/3/2025
- Mar 20, 2025 3:43 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Mirage Doors
- Mar 20, 2025 10:12 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
- Mar 20, 2025 10:12 AM - Kym Asprey (DEPW): Updated
- Mar 20, 2025 9:38 AM - Kym Asprey (DEPW): Updated
- Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37412 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:26 PM

Due Apr 3, 2025

(V) Visits » (V.23) LOBBY V.23

Scratch on wall right hand side of control panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 20, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

- May 6, 2025 12:26 PM - Bill Thompson (DEPW): In Progress
- Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): Updated
- Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items to be completed in final clean prior to handover
- Mar 20, 2025 4:36 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
- Mar 20, 2025 10:42 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 20, 2025 10:42 AM - Kym Asprey (DEPW): Updated
Mar 20, 2025 10:31 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37395 **Audit Architectural Inspection**

Assigned by Matt Swift (Queensland Glass) on Mar 27, 2025 11:31 AM

Due Apr 3, 2025

(V) Visits » (V.23) LOBBY V.23

Phillip head fixings used

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Apr 28, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Apr 28, 2025 9:57 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Apr 28, 2025 9:57 AM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 23, 2025 11:47 AM - Bill Thompson (DEPW): Assigned
Apr 23, 2025 11:47 AM - Bill Thompson (DEPW): It doesn't matter who has opened the pelmet, the exposed fixings are to be anti-tamper in secure areas, not phillip's head.
Mar 27, 2025 11:31 AM - Matt Swift (Queensland Glass): Pelmet has been opened by others ,electrician's ect
Mar 20, 2025 11:41 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Queensland Glass
Mar 20, 2025 11:11 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 20, 2025 11:11 AM - Kym Asprey (DEPW): Updated
Mar 20, 2025 10:48 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37384 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:28 PM

Due Apr 3, 2025

(V) Visits » (V.23) LOBBY V.23

Clean windows

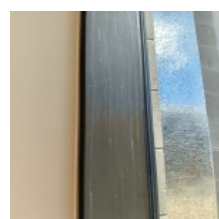
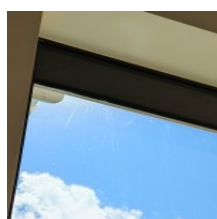
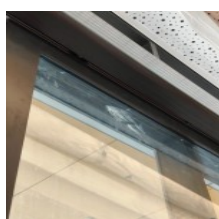
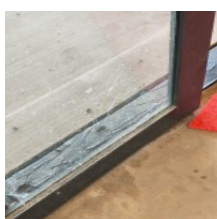
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 20, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 6, 2025 12:28 PM - Bill Thompson (DEPW): In Progress
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items to be completed in final clean prior to handover
Mar 20, 2025 11:46 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 20, 2025 11:11 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 20, 2025 11:11 AM - Kym Asprey (DEPW): Updated
Mar 20, 2025 10:55 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37379 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:29 PM

Due Apr 3, 2025

(V) Visits » (V.23) LOBBY V.23

Marks on walls

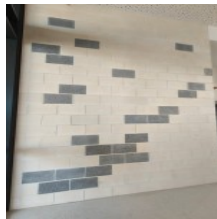
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 20, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 6, 2025 12:29 PM - Bill Thompson (DEPW): In Progress
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items to be completed in final clean prior to handover
Mar 20, 2025 11:49 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 20, 2025 11:11 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 20, 2025 11:11 AM - Kym Asprey (DEPW): Updated
Mar 20, 2025 11:05 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37366 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:30 PM

Due Apr 3, 2025

(V) Visits » (V.20) LEGAL VISIT 5 V.20

Scratch to TV unit left hand side

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 6, 2025 12:30 PM - Bill Thompson (DEPW): In Progress

Mar 25, 2025 4:59 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects closed and 'Sparkle' clean to action cleaning items prior to client handover.

Thanks,

JHG

Mar 25, 2025 4:57 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 22, 2025 11:52 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 21, 2025 2:38 PM - John Lawson (North West Commercial Industries): Not NWCIQLD scope

Mar 20, 2025 11:36 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to North West Commercial Industries

Mar 20, 2025 11:19 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 20, 2025 11:19 AM - Kym Asprey (DEPW): Updated

Mar 20, 2025 11:17 AM - Kym Asprey (DEPW): Updated

Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37364 **Audit Architectural Inspection**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:37 PM

Due Apr 3, 2025

(V) Visits » (V.20) LEGAL VISIT 5 V.20

TV recess unfinished works

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 31, 2025 5:37 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 20, 2025 11:37 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Mar 20, 2025 11:19 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 20, 2025 11:19 AM - Kym Asprey (DEPW): Updated

Mar 20, 2025 11:18 AM - Kym Asprey (DEPW): Updated

Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37359 **Audit Architectural Inspection**

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 4, 2025 12:17 PM

Due Apr 3, 2025

(V) Visits » (V.19) LEGAL VISIT 4 V.19

Threshold vinyl to carpet needs attention

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on May 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 12, 2025 10:19 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 12, 2025 10:19 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated

Apr 9, 2025 9:34 AM - Scott Paton (John Holland Delivery - Building): Updated

Apr 4, 2025 12:17 PM - Scott Christie (John Holland Delivery - Building): Will be done in sparkle clean which is underway now

Mar 27, 2025 11:23 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 26, 2025 11:50 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaner

Mar 20, 2025 11:35 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Mar 20, 2025 11:21 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 20, 2025 11:21 AM - Kym Asprey (DEPW): Updated

Mar 20, 2025 11:21 AM - Kym Asprey (DEPW): Updated

Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37293 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:30 PM

Due Apr 2, 2025

(V) Visits » (V.13A) NON-CONTACT VISIT 13 V.13A

Damage on security grill

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 6, 2025 12:30 PM - Bill Thompson (DEPW): In Progress

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 5:52 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 5:52 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 19, 2025 4:07 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 4:07 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 3:53 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37281 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:31 PM

Due Apr 2, 2025

(V) Visits » (V.12B) NON-CONTACT VISIT 12 V.12B

Rust on floor by door frame

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 6, 2025 12:31 PM - Bill Thompson (DEPW): In Progress
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 5:45 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 5:45 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 19, 2025 3:50 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 3:50 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 3:49 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 3:49 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37271 **Audit Architectural Inspection**

Assigned by John Lawson (North West Commercial Industries) on Mar 24, 2025 12:32 PM

Due Apr 2, 2025

(V) Visits » (V.12A) NON-CONTACT VISIT 12 V.12A

Door panel catches on floor and has caused damage to vinyl

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 12, 2025

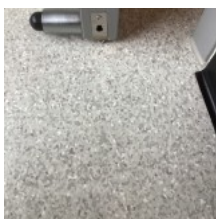
Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 12, 2025 10:19 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 10:19 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Apr 10, 2025 2:47 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 2:47 PM - Allan Dixon (DEPW): Updated
Apr 10, 2025 2:46 PM - Allan Dixon (DEPW): Work not complete
Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 24, 2025 12:32 PM - John Lawson (North West Commercial Industries): Completed



Mar 24, 2025 12:32 PM - John Lawson (North West Commercial Industries): Work Completed
Mar 22, 2025 12:01 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to North West Commercial Industries
Mar 22, 2025 12:01 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 22, 2025 10:36 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not Lietzke scope
Mar 19, 2025 5:41 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 19, 2025 5:41 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 19, 2025 3:50 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 3:50 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 3:48 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

WORK LIST

#ISS37269 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:31 PM

Due Apr 2, 2025

(V) Visits » (V.11B) NON-CONTACT VISIT 11 V.11B

Rust at floor level door threshold

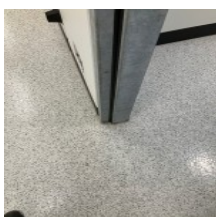
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 6, 2025 12:31 PM - Bill Thompson (DEPW): In Progress
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 5:40 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 5:40 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 19, 2025 3:39 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 3:39 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 3:36 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37268 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:31 PM

Due Apr 2, 2025

(V) Visits » (V.11B) NON-CONTACT VISIT 11 V.11B

Mark on ceiling security grille

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 6, 2025 12:31 PM - Bill Thompson (DEPW): In Progress
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 5:40 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 5:40 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 19, 2025 3:39 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 3:39 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 3:37 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37267 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:31 PM

Due Apr 2, 2025

(V) Visits » (V.11B) NON-CONTACT VISIT 11 V.11B

Epoxy flaking debris in viewing window frame

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 6, 2025 12:31 PM - Bill Thompson (DEPW): In Progress
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 5:39 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 5:39 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 19, 2025 3:39 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 19, 2025 3:39 PM - Kym Asprey (DEPW): Updated
Mar 19, 2025 3:37 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37262 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:32 PM

Due Apr 1, 2025

(V) Visits » (V.11A) NON-CONTACT VISIT 11 V.11A

WINDOW/WALL - Epoxy floor chips in dividing window wall glazing sealant

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 6, 2025 12:32 PM - Bill Thompson (DEPW): In Progress
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 5:38 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 5:38 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 18, 2025 4:48 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 4:48 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 4:36 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37254 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:32 PM

Due Apr 1, 2025

(V) Visits » (V.10B) NON-CONTACT VISIT 10 V.10B

Rust on floor at threshold

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 6, 2025 12:32 PM - Bill Thompson (DEPW): In Progress

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 19, 2025 5:35 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 19, 2025 5:35 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 18, 2025 4:07 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 4:07 PM - Kym Asprey (DEPW): Updated

Mar 18, 2025 4:06 PM - Kym Asprey (DEPW): Updated

Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37250 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:32 PM

Due Apr 1, 2025

(V) Visits » (V.10A) NON-CONTACT VISIT 10 V.10A

WINDOW/WALL - Epoxy floor chips in dividing window wall glazing sealant

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 6, 2025 12:32 PM - Bill Thompson (DEPW): In Progress

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 5:34 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 5:34 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 18, 2025 4:03 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 4:03 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 4:01 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37232 **Audit Architectural Inspection**

Assigned by Bradley Steel (Kindle Force) on Mar 27, 2025 10:52 AM

Due Apr 1, 2025

(V) Visits » (V.08B) NON-CONTACT VISIT 8 V.08B

Damage to powdercoat on stool

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Kindle Force on May 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 12, 2025 10:19 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 10:19 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Kindle Force
Apr 10, 2025 2:55 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 2:55 PM - Allan Dixon (DEPW): Updated
Apr 10, 2025 2:54 PM - Allan Dixon (DEPW): Work not complete
Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 27, 2025 10:52 AM - Bradley Steel (Kindle Force): Complete



Mar 27, 2025 10:52 AM - Bradley Steel (Kindle Force): Work Completed
Mar 24, 2025 2:23 PM - Jason Liddington (Kindle Force): In Progress
Mar 19, 2025 5:22 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Kindle Force
Mar 19, 2025 5:22 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 18, 2025 3:49 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 3:49 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 3:46 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37223 **Audit Architectural Inspection**

Assigned

Due Apr 1, 2025

(V) Visits » (V.08A) NON-CONTACT VISIT 8 V.08A

Scratch in glazing middle panel bottom left

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Mar 19, 2025 5:19 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 19, 2025 5:19 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 18, 2025 3:28 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 3:28 PM - Kym Asprey (DEPW): Updated

Mar 18, 2025 3:21 PM - Kym Asprey (DEPW): Updated

Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#SS37221 Audit Architectural Inspection

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 22, 2025 10:05 AM

Due Apr 1, 2025

(V) Visits » (V.08A) NON-CONTACT VISIT 8 V.08A

Additional holes in ss bench bracket

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Apr 10, 2025 3:00 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 10, 2025 3:00 PM - Allan Dixon (DEPW): Updated

Apr 10, 2025 3:00 PM - Allan Dixon (DEPW): Work not complete non pick be removed

Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 22, 2025 10:05 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works complete



Mar 22, 2025 10:05 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Mar 19, 2025 5:18 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 19, 2025 5:18 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 18, 2025 3:28 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 3:28 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 3:24 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37217 **Audit Architectural Inspection**

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Apr 1, 2025

(V) Visits » (V.08A) NON-CONTACT VISIT 8 V.08A

Liquid runs on wall

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 5:16 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 5:16 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 18, 2025 3:28 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 3:28 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 3:27 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37216 **Audit Architectural Inspection**

Assigned by John Lawson (North West Commercial Industries) on Mar 19, 2025 3:38 PM

Due Apr 1, 2025

(V) Visits » (V.08A) NON-CONTACT VISIT 8 V.08A

Under sized and inconsistent fixings to door hinges

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Apr 10, 2025 3:01 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:01 PM - Allan Dixon (DEPW): Updated
Apr 10, 2025 3:01 PM - Allan Dixon (DEPW): Works not complete
Apr 2, 2025 4:08 PM - Brian O'donovan (John Holland - Services): Updated
Mar 28, 2025 4:02 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 19, 2025 3:38 PM - John Lawson (North West Commercial Industries): Work Completed
Mar 18, 2025 3:51 PM - Darren Mansell (John Holland Delivery - Building): Assigned to North West Commercial Industries
Mar 18, 2025 3:51 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 18, 2025 3:28 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 3:28 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 3:27 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37210 **Audit Architectural Inspection**

Assigned by Matthew Orourke (Delta Group Qld) on Mar 22, 2025 9:34 AM

Due Apr 30, 2025

(V) Visits » (V.07B) NON-CONTACT VISIT 7 V.07B

Obvious grind marks, oversized holes and distorted wall finish

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 29, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Apr 29, 2025 7:30 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 7:30 AM - Rod Bussing (DEPW): Updated
Mar 27, 2025 2:37 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 22, 2025 9:34 AM - Matthew Orourke (Delta Group Qld): Work Completed
Mar 22, 2025 9:34 AM - Matthew Orourke (Delta Group Qld): Rough tilt panel wall skim coated for nice finish



Mar 20, 2025 4:31 PM - Eddie Verhoef (John Holland Delivery - Building): back charge advanced panels
Mar 20, 2025 4:30 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Froth Build
Mar 20, 2025 4:30 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 18, 2025 3:05 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 3:05 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 3:03 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37197 **Audit Architectural Inspection**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Apr 4, 2025 8:42 AM

Due Mar 28, 2025

(V) Visits » (V.06B) NON-CONTACT VISIT 6 V.06B

Seal gap between glazing frame and wall plates to dividing window wall

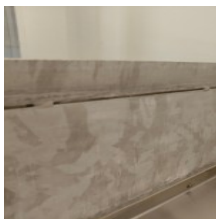
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Apr 8, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Apr 8, 2025 3:16 PM - Rob Ward (John Holland Delivery - Building): Assigned to JH Disputed
Apr 4, 2025 8:42 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Steel behind gap. No concealment issue
Apr 3, 2025 3:10 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 28, 2025 9:14 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 28, 2025 9:14 AM - Allan Dixon (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37192 **Audit Architectural Inspection**

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Apr 1, 2025

(V) Visits » (V.06A) NON-CONTACT VISIT 6 V.06A

Liquid runs on HDG frames

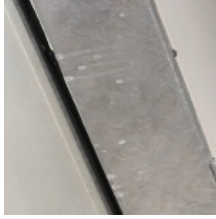
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 5:04 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 18, 2025 2:54 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 2:54 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 2:48 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37175 Audit Architectural Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Apr 1, 2025

(V) Visits » (V.04B) NON-CONTACT VISIT 4 V.04B

WINDOW/WALL - Epoxy floor chips in dividing window wall glazing sealant

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 4:28 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 4:28 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 18, 2025 2:42 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 2:42 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 2:39 PM - Kym Asprey (DEPW): Updated
Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37153 Audit Architectural Inspection

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 19, 2025 1:26 PM

Due Apr 1, 2025

(V) Visits » (V.02A) NON-CONTACT VISIT 2 V.02A

Oversized holes to fixings on hinges

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Mar 19, 2025 1:27 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW

Mar 19, 2025 1:26 PM - Muhammad Nadeem (John Holland Delivery - Building): Fit for purpose. Different material, different fixings

Mar 18, 2025 2:27 PM - Kym Asprey (DEPW): Updated

Mar 18, 2025 2:26 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 2:26 PM - Kym Asprey (DEPW): Updated

Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37145 Audit Architectural Inspection

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 19, 2025 1:18 PM

Due Apr 1, 2025

(V) Visits » (V.01A) NON-CONTACT VISIT 1 V.01A

Drop seal not sitting flush on panel

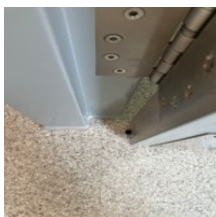
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Mar 19, 2025 1:18 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW

Mar 19, 2025 1:18 PM - Muhammad Nadeem (John Holland Delivery - Building): Not a ligature point. Fit for purpose

Mar 18, 2025 2:26 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 2:26 PM - Kym Asprey (DEPW): Updated

Mar 18, 2025 2:19 PM - Kym Asprey (DEPW): Updated

Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#ISS37143 Audit Architectural Inspection

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 19, 2025 1:10 PM

Due Apr 1, 2025

(V) Visits » (V.01A) NON-CONTACT VISIT 1 V.01A

Oversized holes to hinges

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 18, 2025

Correspondence & History

Mar 19, 2025 1:11 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW

Mar 19, 2025 1:10 PM - Muhammad Nadeem (John Holland Delivery - Building): Fit for purpose. Different material, different scre size

Mar 18, 2025 2:26 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 2:26 PM - Kym Asprey (DEPW): Updated

Mar 18, 2025 2:21 PM - Kym Asprey (DEPW): Updated

Mar 18, 2025 11:57 AM - Michelle Chang (DEPW): Created

#SS37136 Defect Inspection

Assigned by Anne-marie Jansink (Amalgamated Group) on Apr 16, 2025 12:34 PM

Due Mar 21, 2025

(W) Industries » (W.23) EXTERNAL STORAGE W.23

Multiple holes in slab

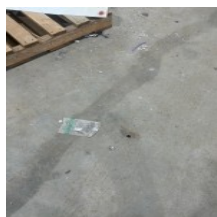
Type: (4) Damage By Others

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 28, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 18, 2025

Correspondence & History

Apr 28, 2025 2:01 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 28, 2025 2:01 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 24, 2025 8:48 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 24, 2025 8:48 AM - Bill Thompson (DEPW): Updated

Apr 24, 2025 8:48 AM - Bill Thompson (DEPW): These are bolt holes in floor from bracing for precast, I would suggest these belong to BSF.

Apr 16, 2025 12:34 PM - Anne-marie Jansink (Amalgamated Group): Amalgamated are painters, please re-assign to appropriate subcontractor

Apr 10, 2025 12:16 PM - Desirae Jessup (John Holland Delivery - Building): Updated

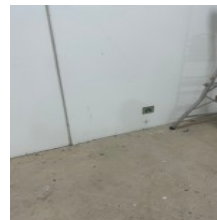
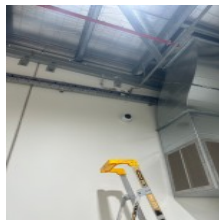
Apr 10, 2025 12:16 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Amalgamated Group

Apr 7, 2025 1:08 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 7, 2025 1:08 PM - Allan Dixon (DEPW): Updated
Apr 7, 2025 1:08 PM - Allan Dixon (DEPW): not all holes have been filled
Apr 1, 2025 4:55 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 1, 2025 8:50 AM - Daniel Boyes (Beenleigh Steel Fabrications): Work Completed
Apr 1, 2025 8:50 AM - Daniel Boyes (Beenleigh Steel Fabrications): complete



Mar 19, 2025 1:04 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications

Mar 18, 2025 11:24 AM - Rod Bussing (DEPW): numerous other holes at high level, some patches needed to walls at various levels



Mar 18, 2025 11:15 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 11:15 AM - Rod Bussing (DEPW): Created

#ISS37124 Defect Inspection

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 3:20 PM

Due Mar 21, 2025

(W) Industries » (W.24) ENTRY W.24

Screws used on door hinge too small

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Apr 14, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 18, 2025

Correspondence & History

Apr 14, 2025 11:38 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 11, 2025 12:43 PM - Allan Dixon (DEPW): Assigned to John Holland - Services

Apr 11, 2025 12:43 PM - Allan Dixon (DEPW): Updated

Apr 11, 2025 12:43 PM - Allan Dixon (DEPW): the gauge of the fixings provided specifically the head of the screw are not consistent with the countersink contained in the hinge leaf. This install is not consistent with works complete in other location within the facility.

The comments provide by the subcontractor have not been validated

Apr 10, 2025 3:21 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Apr 10, 2025 3:20 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed

Apr 7, 2025 1:19 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 7, 2025 1:19 PM - Allan Dixon (DEPW): Updated

Apr 7, 2025 1:18 PM - Allan Dixon (DEPW): works not completed
Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 20, 2025 11:14 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Screws are adequate for hinges
Mar 20, 2025 11:14 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Mar 19, 2025 12:09 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 18, 2025 8:33 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 8:33 AM - Rod Bussing (DEPW): Created

#ISS37123 **Detect Inspection**

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 8, 2025 12:46 PM

Due Apr 30, 2025

(X1) Visitor Processing » (X1.01) WAITING AREA X1.01

GPO not flush at bench

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 18, 2025

Correspondence & History

Apr 28, 2025 2:03 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 28, 2025 2:03 PM - Rod Bussing (DEPW): Updated
Apr 8, 2025 12:46 PM - Scott Christie (John Holland Delivery - Building): Work Completed
Apr 2, 2025 4:11 PM - Brian O'donovan (John Holland - Services): Updated
Apr 2, 2025 3:34 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 26, 2025 3:48 PM - Brian O'donovan (John Holland - Services): Updated
Mar 19, 2025 4:54 PM - Mathew Robinson (Fredon Electrical QLD): Work Completed
Mar 19, 2025 4:54 PM - Mathew Robinson (Fredon Electrical QLD): This outlet is tight back to the timber the cover plate cannot account for the non-flat surface.
Mar 19, 2025 9:17 AM - Matt Levitt (John Holland Delivery - Building): Assigned
Mar 19, 2025 9:17 AM - Matt Levitt (John Holland Delivery - Building): Outlet is to be fixed tight to joinery. Prisoner access or not this is about the quality of the workmanship. Please rectify.
Mar 18, 2025 12:32 PM - Mathew Robinson (Fredon Electrical QLD): This outlet has been installed in accordance with all approved fixing methods. The outlet is behind the cover and this not located in a prisoner access area.
Mar 18, 2025 11:24 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Mar 18, 2025 8:30 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Mar 18, 2025 8:30 AM - Simon Holtom (DEPW): Created

#ISS37122 **Defect Inspection**

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.24) ENTRY W.24

FHR cupboard door frames clean paint, dirt , mud , and clean floor of cupboard.

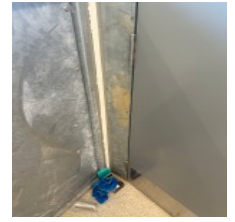
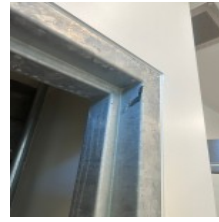
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 18, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 20, 2025 10:12 AM - Chris McCulloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris McCulloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover

Mar 20, 2025 10:11 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 19, 2025 12:09 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 18, 2025 8:10 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 8:10 AM - Rod Bussing (DEPW): Created

#ISS37116 Defect Inspection

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 15, 2025 1:55 PM

Due May 9, 2025

(W) Industries » (W.25) INTERVIEW W.25

Clean door frames of paint , pencil marks, rust spots, and other marks

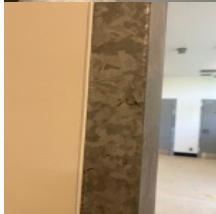
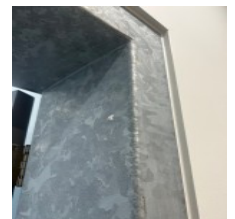
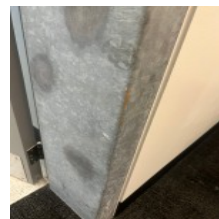
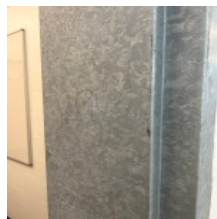
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 6, 2025

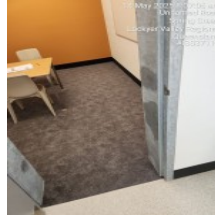
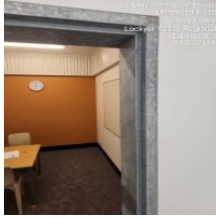
Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 14, 2025 2:26 PM - Matthew Oourke (Delta Group Qld): Inspected INTERVIEW W.25, Clean door frames of paint, pencil marks, rust spots and other marks.



May 6, 2025 1:18 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

May 6, 2025 1:18 PM - Rod Bussing (DEPW): Updated

May 6, 2025 1:17 PM - Rod Bussing (DEPW): Defect to remain open till completed

Apr 15, 2025 1:55 PM - Scott Christie (John Holland Delivery - Building): Work Completed

Apr 15, 2025 1:55 PM - Scott Christie (John Holland Delivery - Building): Items to be address in sparkle clean

Apr 10, 2025 12:22 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

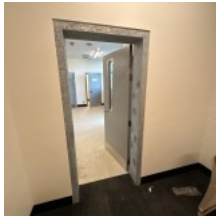
Apr 7, 2025 1:20 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 7, 2025 1:20 PM - Allan Dixon (DEPW): Updated

Apr 7, 2025 1:20 PM - Allan Dixon (DEPW): works not complete

Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 20, 2025 11:14 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Rust removed from frame. Paint, pencil and concrete to be removed from other trades



Mar 20, 2025 11:14 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed

Mar 19, 2025 12:12 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 17, 2025 5:41 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 5:41 PM - Rod Bussing (DEPW): Created

#ISS37112 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.27) SEARCH W.27

Clean ceiling angle all around

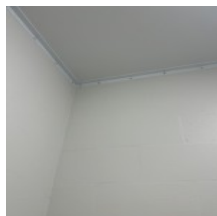
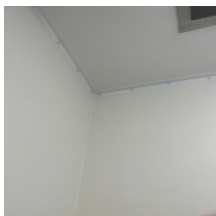
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 12:16 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 5:22 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 5:22 PM - Rod Bussing (DEPW): Created

#ISS37109 Defect Inspection

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 3:21 PM

Due Mar 21, 2025

(W) Industries » (W.27) SEARCH W.27

Screw gauge too small to door leaf side

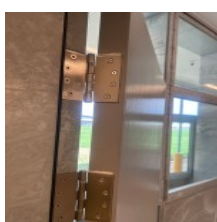
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Apr 14, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

Apr 14, 2025 11:38 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Apr 14, 2025 11:38 AM - Matt Levitt (John Holland Delivery - Building): Updated
Apr 11, 2025 12:45 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 11, 2025 12:45 PM - Allan Dixon (DEPW): Updated
Apr 11, 2025 12:44 PM - Allan Dixon (DEPW): the gauge of the fixings provided specifically the head of the screw are not consistent with the countersink contained in the hinge leaf. This install is not consistent with works complete in other location within the facility. The comments provide by the subcontractor have not been validated
Apr 10, 2025 3:21 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 10, 2025 3:21 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Apr 7, 2025 1:25 PM - Allan Dixon (DEPW): works not complete
Apr 7, 2025 1:25 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 7, 2025 1:25 PM - Allan Dixon (DEPW): Updated
Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 20, 2025 11:14 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Screws adequate for hinges
Mar 20, 2025 11:14 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Mar 19, 2025 12:58 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Mar 19, 2025 12:58 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 19, 2025 12:55 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 19, 2025 12:55 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Mar 17, 2025 5:12 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 5:12 PM - Rod Bussing (DEPW): Created

#ISS37105 Defect Inspection

Assigned by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.27) SEARCH W.27

Clean door hardware both sides and touch up scratch to back of door.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Amalgamated Group on May 14, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 14, 2025 2:38 PM - Matthew Oourke (Delta Group Qld): Assigned to Amalgamated Group

May 14, 2025 2:38 PM - Matthew Oourke (Delta Group Qld): Updated

May 14, 2025 2:37 PM - Matthew Oourke (Delta Group Qld): Inspected SEARCH W.27, cleaned door hardware on both sides.

Amalgamated required to touch up scratch on back of door D-W.27-A



May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 19, 2025 12:59 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 5:02 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 5:02 PM - Rod Bussing (DEPW): Created

#ISS37104 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries

Clean security grills

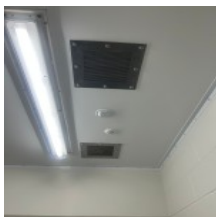
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 11:37 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 4:56 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 4:56 PM - Rod Bussing (DEPW): Created

#ISS37103 **Defect Inspection**

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.26) CLEANER W.26

Touch up epoxy wall paint

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 1:00 PM - Muhammad Nadeem (John Holland Delivery - Building): Just needs cleaning
Mar 19, 2025 1:00 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 4:54 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 4:54 PM - Rod Bussing (DEPW): Created

#ISS37102 **Defect Inspection**

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.26) CLEANER W.26

Clean floor

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 1:00 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 4:52 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 4:52 PM - Rod Bussing (DEPW): Created

#ISS37097 Defect Inspection

Assigned by Liam Rogers (John Holland Delivery - Building) on May 13, 2025 11:11 AM

Due Mar 21, 2025

(W) Industries » (W.26) CLEANER W.26

Clean paint and other marks off door frames

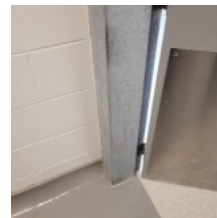
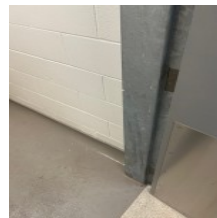
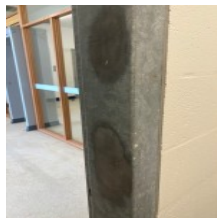
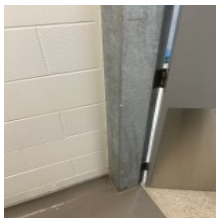
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 14, 2025 12:38 PM - Rod Bussing (DEPW): Liam , the original defect had 3 photos with defects , have all these areas been completed?
May 14, 2025 11:02 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 11:02 AM - Rod Bussing (DEPW): Updated
May 14, 2025 11:01 AM - Rod Bussing (DEPW): Can JH please provide close out photos
May 13, 2025 11:11 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 13, 2025 11:11 AM - Liam Rogers (John Holland Delivery - Building): Work Completed
May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 1:02 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 2:44 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 2:44 PM - Rod Bussing (DEPW): Created

#ISS37095 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.28) FOYER W.28

Clean floor and skirtings

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 19, 2025 12:52 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 1:49 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 1:49 PM - Rod Bussing (DEPW): Created

#SS37089 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.28) FOYER W.28

Clean galv corner posts of paint, pen marks and rust marks

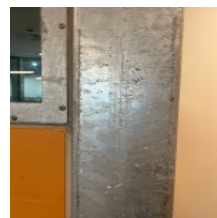
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 19, 2025 12:47 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 1:25 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 1:25 PM - Rod Bussing (DEPW): Created

#ISS37087 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.28) FOYER W.28

Clean various walls

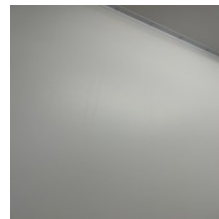
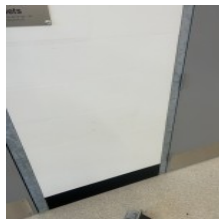
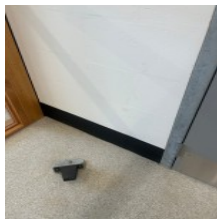
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 19, 2025 12:46 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 1:05 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 1:05 PM - Rod Bussing (DEPW): Created

#ISS37086 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Feb 21, 2025

(W) Industries » (W.28) FOYER W.28

Clean out service duct behind W.30-A

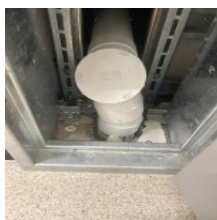
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to

handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 19, 2025 12:43 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 12:58 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 12:58 PM - Rod Bussing (DEPW): Created

#ISS37085 **Defect Inspection**

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.30) PRISONER DDA WC W.30

Clean floors

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 19, 2025 12:43 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 12:54 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 12:54 PM - Rod Bussing (DEPW): Created

#ISS37082 **Defect Inspection**

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.30) PRISONER DDA WC W.30

Clean and touch up around top RH corner of mirror/wall

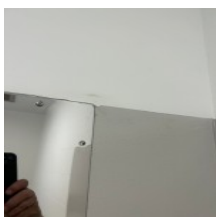
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 12:42 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 12:46 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 12:46 PM - Rod Bussing (DEPW): Created

#ISS37081 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.30) PRISONER DDA WC W.30

Clean S/S security grills

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 12:41 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 12:41 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 12:41 PM - Rod Bussing (DEPW): Created

#ISS37080 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.30) PRISONER DDA WC W.30

Clean aluminium corner angle

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 12:41 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 12:38 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 12:38 PM - Rod Bussing (DEPW): Created

#ISS37079 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.30) PRISONER DDA WC W.30

Clean or repaint ceiling access panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 12:40 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 12:35 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 12:35 PM - Rod Bussing (DEPW): Created

#ISS37064 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.30) PRISONER DDA WC W.30

Clean marks off door frame, paint, pencil and scratches

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 19, 2025 12:39 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 12:23 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 12:23 PM - Rod Bussing (DEPW): Created

#ISS37043 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.29) PRISONER WC W.29

Clean S/S security grills

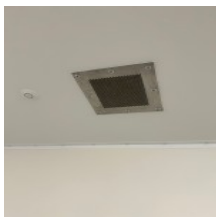
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 17, 2025 12:44 PM - Jonathen Lloyd (John Holland - Services): Assigned to Allstars Construction Cleaning

Mar 17, 2025 11:39 AM - Matt Levitt (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical

Mar 17, 2025 11:24 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 11:24 AM - Rod Bussing (DEPW): Created

#ISS37042 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.29) PRISONER WC W.29

Clean marks off access panels and ceiling

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 17, 2025 11:39 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 11:21 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 11:21 AM - Rod Bussing (DEPW): Created

#SS37038 **Exposed conduit.**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 8:06 PM

Due Mar 23, 2025

(ES) Entry Building - Secure

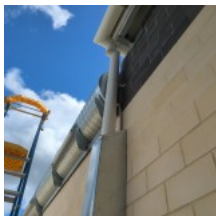
Suggest to extend downpipe shroud to cover conduit

Type: (15) JH disputed with GBA & Consultants

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 9, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Mar 17, 2025

Correspondence & History

May 8, 2025 8:06 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned

May 8, 2025 8:06 PM - Kuan Ong (GBA - Guymer Bailey Architects): moving to disputed

Apr 22, 2025 11:31 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 22, 2025 11:31 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 22, 2025 11:31 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Moved to disputed.

Apr 11, 2025 8:08 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 9, 2025 4:44 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 9, 2025 4:44 PM - Daniel Russell (GBA - Guymer Bailey Architects): As JHG is aware, there are to be no exposed conduits on the

site as a client direction. This needs to be fixed. Happy to have a discussion on how this is intended to be done.

Apr 4, 2025 1:51 PM - Christopher Meredith (Fredon Electrical QLD): As per previous comments

Apr 3, 2025 3:11 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Apr 3, 2025 11:50 AM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building

Mar 26, 2025 5:20 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland - Services

Mar 26, 2025 5:20 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Mar 26, 2025 5:20 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 26, 2025 5:20 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Mar 26, 2025 5:19 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned

Mar 26, 2025 5:19 PM - Karl Ho (GBA - Guymer Bailey Architects): Closed

Mar 26, 2025 5:19 PM - Karl Ho (GBA - Guymer Bailey Architects): No, our construction doc doesn't show this conduit being expose this this. Through coordination with JH, we proposed to have the conduit run inside the shroud for security reason, same logic should be applied right un to the very top.

Mar 26, 2025 3:48 PM - Brian O'donovan (John Holland - Services): Updated

Mar 19, 2025 4:44 PM - Mathew Robinson (Fredon Electrical QLD): Work Completed

Mar 19, 2025 4:44 PM - Mathew Robinson (Fredon Electrical QLD): Works complete in accordance with contractual documentation

Mar 19, 2025 11:54 AM - Brian O'donovan (John Holland - Services): The down pipe is metal.

There is a rule of no exposed conduits. Fredon will have to cover it somehow.

Mar 19, 2025 11:53 AM - Brian O'donovan (John Holland - Services): Assigned

Mar 19, 2025 11:53 AM - Brian O'donovan (John Holland - Services): Updated

Mar 17, 2025 2:46 PM - Chris Bottema (Fredon Electrical QLD): if downpipe doesnt required flashing that high please confirm with other pvc conduit should

Mar 17, 2025 1:19 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Fredon Electrical QLD

Mar 17, 2025 1:19 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 17, 2025 11:16 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Infrastructure

Mar 17, 2025 11:16 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS37035 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.29) PRISONER WC W.29

Clean dirt marks off walls

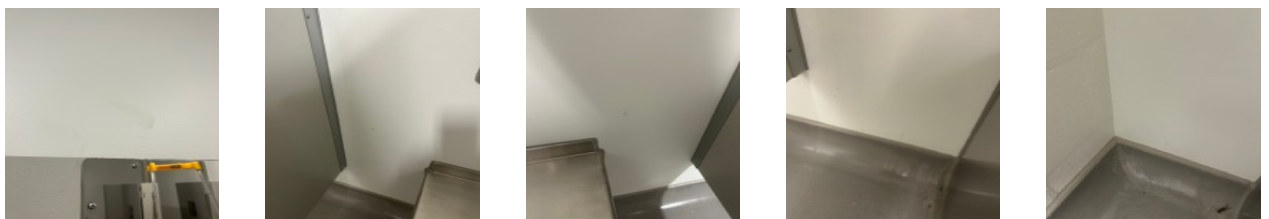
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 18, 2025 10:14 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris McCulloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris McCulloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 17, 2025 11:40 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 11:15 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 11:15 AM - Rod Bussing (DEPW): Created

#SS37033 **Defect Inspection**

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.29) PRISONER WC W.29

Clean marks off all cubicle doors and panels

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 17, 2025 11:41 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 11:00 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 11:00 AM - Rod Bussing (DEPW): Created

#SS37032 **Defect Inspection**

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.29) PRISONER WC W.29

Clean all S/S cubicle frames

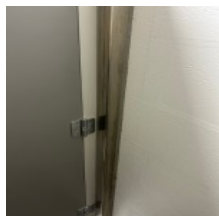
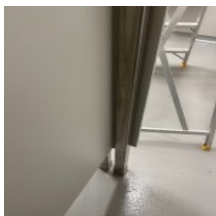
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 17, 2025 11:41 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 10:55 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 10:55 AM - Rod Bussing (DEPW): Created

#ISS37031 Defect Inspection

Assigned by Scott Strickland (North Australian Contracting) on Apr 10, 2025 5:58 AM

Due Mar 21, 2025

(W) Industries » (W.29) PRISONER WC W.29

No door stops on cubicles

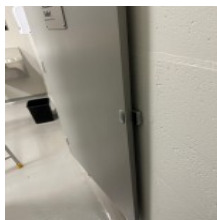
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Apr 14, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

Apr 14, 2025 11:39 AM - Matt Levitt (John Holland Delivery - Building): Assigned to JH Disputed

Apr 10, 2025 5:58 AM - Scott Strickland (North Australian Contracting): See comment by Tamara

Mar 25, 2025 1:15 PM - Tamara Mcgain (North Australian Contracting): Bump stops have been installed on doors. Door stops were not called for. See the sample that NAC submitted - this shows all hardware that was in our SOW and approved by GBA, Client, JH. If you want a door stop please nominate what type, exact position and send SI to cover the works.

Mar 25, 2025 1:11 PM - Tamara Mcgain (North Australian Contracting): Bump stops have been installed on doors - see pic attached (picture not from site - typical bump stop from my location). Door stops were not called for. See the sample that NAC submitted - this shows all hardware that was in our SOW and approved by GBA, Client, JH. If you want a door stop please nominate what type, exact position and send SI to cover the works.



[DOC151016-Bump stop.pdf](#)

Mar 25, 2025 12:16 PM - Scott Strickland (North Australian Contracting): In Progress

Mar 22, 2025 8:45 AM - Matt Levitt (John Holland Delivery - Building): Assigned

Mar 22, 2025 8:44 AM - Matt Levitt (John Holland Delivery - Building): Please refer to extract from you scope.

1.2.6.4 Toilet Partition Supply & install:

b) Supply and installation of all associated hardware as specified to complete assembly, including but not limited to; lift-off gravity hinges, bolts, locking mechanisms, indicators, door handles and bump stops

Please rectify

Mar 18, 2025 10:52 AM - Scott Strickland (North Australian Contracting): No door stops on plan or scope. None fitted site wide.

Mar 17, 2025 11:42 AM - Matt Levitt (John Holland Delivery - Building): Assigned to North Australian Contracting

Mar 17, 2025 10:52 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 10:52 AM - Rod Bussing (DEPW): Created

#ISS37030 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.29) PRISONER WC W.29

Clean stains off all pans

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 17, 2025 11:42 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 10:49 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 10:49 AM - Rod Bussing (DEPW): Created

#SS37028 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.29) PRISONER WC W.29

Clean marks off walls near flush plates

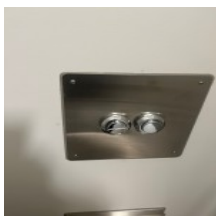
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 17, 2025 11:43 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 10:41 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

#ISS37027 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.29) PRISONER WC W.29

Clean S/S basins , stains, tape residue, scratch marks

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 17, 2025 11:43 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 10:37 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 10:37 AM - Rod Bussing (DEPW): Created

#ISS37026 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.29) PRISONER WC W.29

Clean marks off door frame , paint, pencil, pen, scratches and rust.

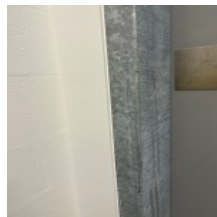
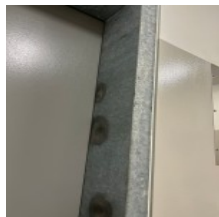
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 17, 2025 11:44 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 10:32 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 10:32 AM - Rod Bussing (DEPW): Created

#ISS36997 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.29) PRISONER WC W.29

Clean all door hardware

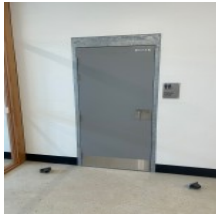
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 17, 2025 10:30 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 10:28 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 10:28 AM - Rod Bussing (DEPW): Created

#ISS36996 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.33) STAFF WC W.33

Clean orange paint off door frame, plus pencil marks and white paint.

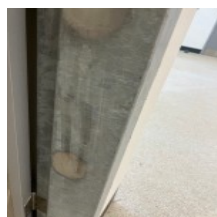
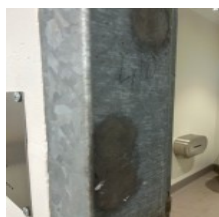
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 17, 2025 10:30 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 10:24 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 10:24 AM - Rod Bussing (DEPW): Created

#ISS36995 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.33) STAFF WC W.33

Clean floors

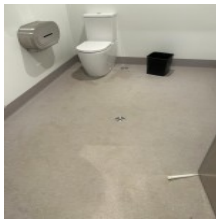
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 17, 2025 10:31 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 10:19 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 10:19 AM - Rod Bussing (DEPW): Created

#ISS36990 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.33) STAFF WC W.33

Clean S/S door hardware including kickplate inside and out

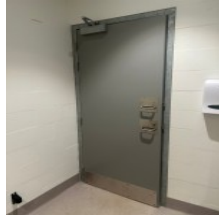
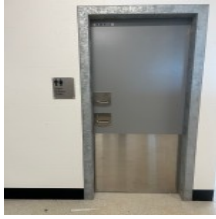
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 17, 2025 9:45 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 9:18 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 9:18 AM - Rod Bussing (DEPW): Created

#ISS36989 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.32) TRAINING & LUNCH W.32

Clean floors and skirtings

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 17, 2025 9:45 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 9:13 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 9:13 AM - Rod Bussing (DEPW): Created

#ISS36988 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.32) TRAINING & LUNCH W.32

Clean white mark off orange wall

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 17, 2025 9:46 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 9:10 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 9:10 AM - Rod Bussing (DEPW): Created

#ISS36985 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.32) TRAINING & LUNCH W.32

Clean all S/S security grills

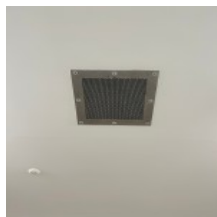
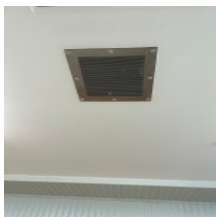
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 17, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 17, 2025 12:44 PM - Jonathen Lloyd (John Holland - Services): Assigned to Allstars Construction Cleaning

Mar 17, 2025 9:55 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical

Mar 17, 2025 9:01 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 9:01 AM - Rod Bussing (DEPW): Created

#ISS36976 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.05A) WASTE SORTING W.05A

Prisoner WC mirror needs non pick sealant, S/S grill needs cleaning, whole room needs cleaning

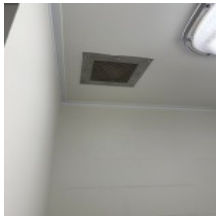
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 16, 2025

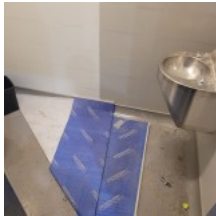
Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 15, 2025

Correspondence & History

May 13, 2025 11:35 AM - Liam Rogers (John Holland Delivery - Building): Needs cleaning



May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 16, 2025 3:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 16, 2025 3:49 PM - Darren Mansell (John Holland Delivery - Building): Updated

Mar 15, 2025 12:19 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 15, 2025 12:19 PM - Rod Bussing (DEPW): Created

#ISS36972 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.05A) WASTE SORTING W.05A

Seal cracks between slab and walls

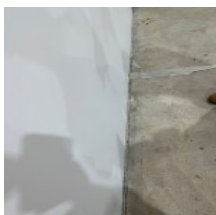
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 15, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 4:10 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:05 AM - Christina Yiakkoupis (Pro Concrete): Cracking due to ground movement. Please send through SI to complete.
Mar 16, 2025 3:15 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 15, 2025 12:04 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 15, 2025 12:04 PM - Rod Bussing (DEPW): Created

#ISS36970 Defect Inspection

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Apr 22, 2025 11:27 AM
Due Mar 21, 2025

(W) Industries » (W.05A) WASTE SORTING W.05A

Door seal missing, hole in door frame head, closer not working, remove rust stains off door frame, repair marks on door paintwork both sides.

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Amalgamated Group on May 13, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 15, 2025

Correspondence & History

May 13, 2025 11:35 AM - Liam Rogers (John Holland Delivery - Building): Door Needs painting
May 13, 2025 11:35 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 13, 2025 11:34 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Amalgamated Group
May 6, 2025 1:29 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 6, 2025 1:29 PM - Rod Bussing (DEPW): Updated
May 6, 2025 1:28 PM - Rod Bussing (DEPW): Defect to remain open till completed
Apr 22, 2025 11:27 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Frame cleaned. Painting of door to be done by others.



Apr 22, 2025 11:27 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Apr 14, 2025 11:40 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Apr 11, 2025 10:29 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 11, 2025 10:29 AM - Rod Bussing (DEPW): Updated
Apr 11, 2025 10:29 AM - Rod Bussing (DEPW): Original defect not only included door closer and rectify hole in door frame head, but

also treatment of rust marks and damage to paintwork to both sides of door.

Please provide photos on completion and we can close out.

Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 20, 2025 2:22 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works complete



Mar 20, 2025 2:22 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed

Mar 16, 2025 2:38 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 16, 2025 2:38 PM - Darren Mansell (John Holland Delivery - Building): Updated

Mar 15, 2025 11:58 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 15, 2025 11:58 AM - Rod Bussing (DEPW): Created

#ISS36966 Defect Inspection

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 2:40 PM

Due Mar 21, 2025

(W) Industries » (W.04) WORKSHOP 4 W.04

Rust stains on roof beam ?

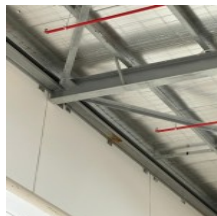
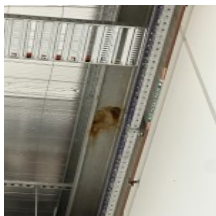
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Beenleigh Steel Fabrications on Apr 14, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 15, 2025

Correspondence & History

Apr 14, 2025 11:41 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications

Apr 11, 2025 12:55 PM - Allan Dixon (DEPW): Assigned to John Holland - Services

Apr 11, 2025 12:55 PM - Allan Dixon (DEPW): Updated

Apr 11, 2025 12:55 PM - Allan Dixon (DEPW): the images provided do not show the removal of rust stains on the beam noted in IMG-6983.jpg

Apr 10, 2025 2:40 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Apr 10, 2025 2:40 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed

Apr 7, 2025 2:05 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 7, 2025 2:05 PM - Allan Dixon (DEPW): Updated

Apr 7, 2025 2:05 PM - Allan Dixon (DEPW): works not complete

Apr 1, 2025 4:57 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Mar 31, 2025 2:33 PM - Matthew Orourke (Delta Group Qld): Work Completed

Mar 31, 2025 2:33 PM - Matthew Orourke (Delta Group Qld): Rust stains in roof beam cleaned



Mar 16, 2025 2:47 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications

Mar 15, 2025 11:42 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 15, 2025 11:42 AM - Rod Bussing (DEPW): Created

#ISS36950 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.04) WORKSHOP 4 W.04

Chips on stair edges, holes in landing, paint on landing and base of handrails, marks on concrete to be removed

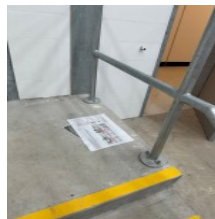
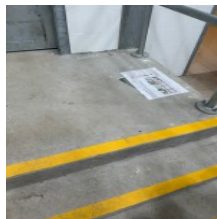
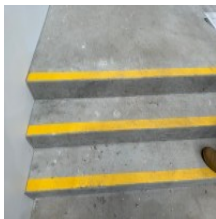
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 15, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 20, 2025 4:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.

Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly

Mar 17, 2025 8:06 AM - Christina Yiakkoupis (Pro Concrete): This has nothing to do with the concreter.

Mar 16, 2025 2:35 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 15, 2025 10:24 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 15, 2025 10:24 AM - Rod Bussing (DEPW): Created

#ISS36945 Defect Inspection

Assigned by Liam Rogers (John Holland Delivery - Building) on May 16, 2025 9:06 AM

Due Mar 21, 2025

(W) Industries » (W.31) OFFICE W.31

Cables in corner above desk exposed

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: DEPW on May 16, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 15, 2025

Correspondence & History

May 16, 2025 9:06 AM - Liam Rogers (John Holland Delivery - Building): This is a duplicate of # ISS29792, please remove
May 16, 2025 9:06 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 16, 2025 9:06 AM - Liam Rogers (John Holland Delivery - Building): Assigned to DEPW
May 16, 2025 9:06 AM - Liam Rogers (John Holland Delivery - Building): This is a duplicate of # ISS29792, please remove
Mar 22, 2025 8:35 AM - Matt Levitt (John Holland Delivery - Building): Assigned
Mar 22, 2025 8:35 AM - Matt Levitt (John Holland Delivery - Building): Jim, as discussed with Jeb. Plate required. As per your scope. The RL of your frame is desk height. please supply 2 plates. 1 to each MCO
Mar 20, 2025 11:47 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not in Lietzke scope
Mar 16, 2025 2:54 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 16, 2025 2:54 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 15, 2025 9:58 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 15, 2025 9:58 AM - Rod Bussing (DEPW): Created

#ISS36935 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.03) WORKSHOP 3 W.03

Paint, tyre marks and cracks in concrete throughout

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 15, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 4:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:06 AM - Christina Yiakkoupis (Pro Concrete): Paint/tyre marks not our issue. Cracking due to ground movement and heavy machinery used as haul road for the last 2 years.
Mar 16, 2025 3:09 PM - Darren Mansell (John Holland Delivery - Building): pro concrete fix cracks, this is the first step
Mar 16, 2025 3:09 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 16, 2025 3:09 PM - Darren Mansell (John Holland Delivery - Building): Updated

Mar 15, 2025 9:30 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 15, 2025 9:30 AM - Rod Bussing (DEPW): Created

#ISS36933 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries » (W.03) WORKSHOP 3 W.03

Holes and chips in concrete stairs and landing

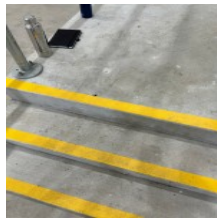
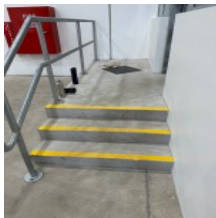
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 15, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 4:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:07 AM - Christina Yiakkoupis (Pro Concrete): DMG don't leave holes and chips in concrete. Damage by others.
Mar 16, 2025 3:17 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 16, 2025 3:17 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 15, 2025 9:23 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 15, 2025 9:23 AM - Rod Bussing (DEPW): Created

#ISS36928 Defect Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 21, 2025

(W) Industries

Caulking required between footing and slab in multiple places

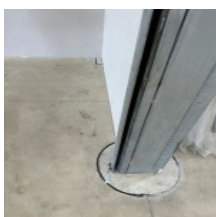
Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 15, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 4:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:07 AM - Christina Yiakkoupis (Pro Concrete): Design change. Send through SI to complete.
Mar 16, 2025 4:39 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 15, 2025 9:09 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 15, 2025 9:09 AM - Rod Bussing (DEPW): Created

#ISS36907 **Audit Architectural Inspection**

In-Progress by Andrew Campbell (DEPW) on Apr 22, 2025 12:43 PM

Due Mar 31, 2025

(X1) Visitor Processing » (X1.09) LOCKERS X1.09

AC grill to be cleaner

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 18, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 12:46 PM - Andrew Campbell (DEPW): Chris - please do not close DHPW defects. Also please ensure works are actually completed, rather than noting that works will be completed in the future. The agreed process is that JH will change status to "works complete" and assign to DHPW once JH has verified the works as complete.
Apr 22, 2025 12:43 PM - Andrew Campbell (DEPW): Updated
Apr 22, 2025 12:43 PM - Andrew Campbell (DEPW): In Progress
Mar 20, 2025 10:12 AM - Chris McCulloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris McCulloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris McCulloch (John Holland Delivery - Building): Updated
Mar 18, 2025 1:26 PM - Jonathen Lloyd (John Holland - Services): Assigned to Allstars Construction Cleaning
Mar 18, 2025 11:26 AM - Matt Levitt (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical
Mar 17, 2025 3:59 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 3:59 PM - Kym Asprey (DEPW): Updated
Mar 17, 2025 3:52 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36894 **Audit Architectural Inspection**

Assigned by Stephen Thorne (Webb Australia (Qld)) on Apr 22, 2025 7:45 AM

Due Apr 24, 2025

(X1) Visitor Processing » (X1.08) PWD X1.08

deress incomplete

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Apr 22, 2025 12:15 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 22, 2025 12:15 PM - Rod Bussing (DEPW): Updated

Apr 22, 2025 12:14 PM - Rod Bussing (DEPW): Call Assist or Duress , still incomplete, please rectify.

Can JH also rectify damage to wall (redundant wall plugs ?) and repaint area around grab rail.

Apr 22, 2025 7:45 AM - Stephen Thorne (Webb Australia (Qld)): See comment

Apr 22, 2025 7:44 AM - Stephen Thorne (Webb Australia (Qld)): The item in the photo is the call assist button

Apr 9, 2025 10:44 AM - Brian O'donovan (John Holland - Services): Please confirm if required.

Apr 9, 2025 10:43 AM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)

Apr 9, 2025 10:43 AM - Brian O'donovan (John Holland - Services): Updated

Apr 8, 2025 9:25 PM - Renee Evans (SAAB Australia PTY LTD): there is no duress requirement for Saab to install here, see attached JH drawing.

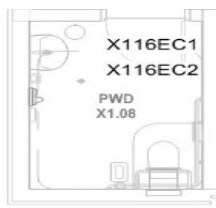


[DOC167652-WEB-DWG-SE-VP-101\[1\].pdf](#)

Apr 3, 2025 11:50 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 19, 2025 9:18 AM - Matt Levitt (John Holland Delivery - Building): Assigned to John Holland - Services

Mar 18, 2025 12:49 PM - Brendan Lunn (SAAB Australia PTY LTD): not required as attached



Mar 18, 2025 11:36 AM - Matt Levitt (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Mar 17, 2025 3:40 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 3:40 PM - Kym Asprey (DEPW): Updated

Mar 17, 2025 3:37 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36880 Audit Architectural Inspection

In-Progress by Andrew Campbell (DEPW) on Apr 22, 2025 12:47 PM

Due Mar 31, 2025

(X1) Visitor Processing » (X1.06) STAFF TEA ROOM X1.06

marks on wall above lockers

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 18, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated

Apr 22, 2025 12:49 PM - Andrew Campbell (DEPW): Chris - please do not close DHPW defects. Also please ensure works are actually completed, rather than noting that works will be completed in the future. The agreed process is that JH will change status to "works complete" and assign to DHPW once JH has verified the works as complete.

Apr 22, 2025 12:47 PM - Andrew Campbell (DEPW): In Progress

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 11:52 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 3:16 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 3:16 PM - Kym Asprey (DEPW): Updated

Mar 17, 2025 2:50 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

WORK LIST

#SS36877 Audit Architectural Inspection

Assigned by John Lawson (North West Commercial Industries) on Mar 26, 2025 3:21 PM

Due Apr 30, 2025

(X1) Visitor Processing » (X1.06) STAFF TEA ROOM X1.06

marks on ceiling tiles

service trades back charge

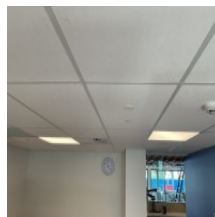
Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 16, 2025

Documents & Photos

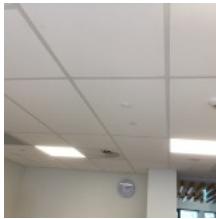


Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 16, 2025 9:00 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 16, 2025 9:00 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build
Apr 28, 2025 2:18 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 28, 2025 2:18 PM - Rod Bussing (DEPW): Updated
Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 26, 2025 3:21 PM - John Lawson (North West Commercial Industries): Completed



Mar 26, 2025 3:21 PM - John Lawson (North West Commercial Industries): Work Completed
Mar 18, 2025 2:19 PM - John Lawson (North West Commercial Industries): Damage by others SI required
Mar 18, 2025 2:19 PM - John Lawson (North West Commercial Industries): In Progress
Mar 18, 2025 11:53 AM - Matt Levitt (John Holland Delivery - Building): Updated
Mar 18, 2025 11:53 AM - Matt Levitt (John Holland Delivery - Building): Assigned to North West Commercial Industries
Mar 17, 2025 3:16 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 3:16 PM - Kym Asprey (DEPW): Updated
Mar 17, 2025 2:51 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36836 **Audit Architectural Inspection**

Assigned by Brian O'donovan (John Holland - Services) on Apr 5, 2025 5:42 PM

Due Apr 30, 2025

(X1) Visitor Processing » (X1.05) RECEPTION X1.05

onview works incompleted, works ongoing

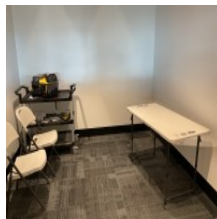
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 28, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Apr 28, 2025 2:37 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 28, 2025 2:37 PM - Rod Bussing (DEPW): Updated
Apr 5, 2025 5:42 PM - Brian O'donovan (John Holland - Services): Work Completed
Apr 5, 2025 5:42 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Apr 1, 2025 11:04 AM - Jonathen Lloyd (John Holland - Services): Updated
Mar 28, 2025 4:04 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 24, 2025 8:33 AM - Brendan Lunn (SAAB Australia PTY LTD): Work Completed
Mar 18, 2025 12:19 PM - Matt Levitt (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Mar 17, 2025 2:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 2:41 PM - Kym Asprey (DEPW): Updated
Mar 17, 2025 2:31 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36826 **Audit Architectural Inspection**

Assigned by Scott Paton (John Holland Delivery - Building) on May 2, 2025 8:52 AM

Due Apr 30, 2025

(X1) Visitor Processing » (X1.05) RECEPTION X1.05

one view work incomplete

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland - Services on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 14, 2025 3:56 PM - Bill Thompson (DEPW): Assigned to John Holland - Services

May 14, 2025 3:56 PM - Bill Thompson (DEPW): Updated

May 14, 2025 3:56 PM - Bill Thompson (DEPW): Inspected 13/5/25 and works incomplete

May 2, 2025 8:52 AM - Scott Paton (John Holland Delivery - Building): Updated

May 2, 2025 8:52 AM - Scott Paton (John Holland Delivery - Building): Works Complete and Verified during Combined JHG, DEW and QCS Walk 30/04. No photos required.

Apr 28, 2025 2:54 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 28, 2025 2:54 PM - Rod Bussing (DEPW): Updated

Apr 5, 2025 5:42 PM - Brian O'donovan (John Holland - Services): Work Completed

Apr 5, 2025 5:42 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW

Apr 1, 2025 11:04 AM - Jonathen Lloyd (John Holland - Services): Updated

Mar 28, 2025 4:04 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 24, 2025 8:33 AM - Brendan Lunn (SAAB Australia PTY LTD): Work Completed

Mar 18, 2025 12:22 PM - Matt Levitt (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Mar 17, 2025 2:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 2:41 PM - Kym Asprey (DEPW): Updated

Mar 17, 2025 2:36 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36816 **Audit Architectural Inspection**

Assigned by John Orning (AJK Outfitters) on Mar 28, 2025 12:01 PM

Due Apr 30, 2025

(X1) Visitor Processing » (X1.04) NGO OFFICE X1.04

desk not installed and power connected

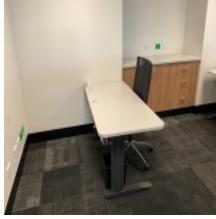
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 28, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

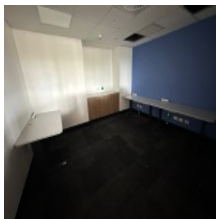
Apr 28, 2025 2:58 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 28, 2025 2:58 PM - Rod Bussing (DEPW): Updated

Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 28, 2025 12:01 PM - John Orning (AJK Outfitters): Work Completed

Mar 28, 2025 12:00 PM - John Orning (AJK Outfitters): Desks were installed in it designated location on 7/2/2025. Someone has moved it after installation. Electrician was still working in the building when we installed so we didn't pug in the power cords.



Mar 28, 2025 9:16 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to AJK Outfitters

Mar 19, 2025 11:55 AM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Building

Mar 19, 2025 11:55 AM - Brian O'donovan (John Holland - Services): Updated

Mar 19, 2025 8:53 AM - Reece Doherty (Fredon Electrical QLD): Fredon does not install desks

Mar 18, 2025 12:27 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Mar 18, 2025 12:27 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Amalgamated Group

Mar 17, 2025 1:08 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 1:08 PM - Kym Asprey (DEPW): Updated

Mar 17, 2025 12:55 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36815 Audit Architectural Inspection

In-Progress by Andrew Campbell (DEPW) on Apr 22, 2025 12:50 PM

Due Mar 31, 2025

(X1) Visitor Processing » (X1.04) NGO OFFICE X1.04

construction dust to desk equipment

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 18, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated

Apr 22, 2025 12:51 PM - Andrew Campbell (DEPW): Chris - please do not close DHPW defects. Also please ensure works are actually

completed, rather than noting that works will be completed in the future. The agreed process is that JH will change status to "works complete" and assign to DHPW once JH has verified the works as complete.

Apr 22, 2025 12:50 PM - Andrew Campbell (DEPW): In Progress

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 12:28 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 1:08 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 1:08 PM - Kym Asprey (DEPW): Updated

Mar 17, 2025 12:55 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36810 **Audit Architectural Inspection**

Assigned

Due Mar 31, 2025

(X1) Visitor Processing » (X1.04) NGO OFFICE X1.04

standard fixing to cabinetry

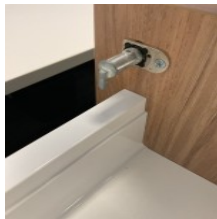
Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Ingrams Australia on May 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 12, 2025 8:28 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 12, 2025 8:28 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Ingrams Australia

Mar 18, 2025 12:29 PM - Matt Levitt (John Holland Delivery - Building): Assigned to JH Disputed

Mar 18, 2025 12:29 PM - Matt Levitt (John Holland Delivery - Building): Updated

Mar 17, 2025 1:08 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 1:08 PM - Kym Asprey (DEPW): Updated

Mar 17, 2025 12:58 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36790 **Audit Architectural Inspection**

In-Progress by Andrew Campbell (DEPW) on Apr 22, 2025 12:53 PM

Due Mar 31, 2025

(X1) Visitor Processing » (X1.03) MEETING X1.03

marks on wall under camera

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 18, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 12:53 PM - Andrew Campbell (DEPW): Chris - please do not close DHPW defects. Also please ensure works are actually completed, rather than noting that works will be completed in the future. The agreed process is that JH will change status to "works complete" and assign to DHPW once JH has verified the works as complete.
Apr 22, 2025 12:53 PM - Andrew Campbell (DEPW): In Progress
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 12:41 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 12:30 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 12:30 PM - Kym Asprey (DEPW): Updated
Mar 17, 2025 12:25 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36780 Audit Architectural Inspection

In-Progress by Andrew Campbell (DEPW) on Apr 22, 2025 12:53 PM

Due Mar 31, 2025

(X1) Visitor Processing » (X1.09) LOCKERS X1.09

Access panel requires cleaning

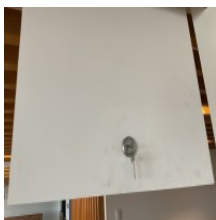
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 18, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 12:53 PM - Andrew Campbell (DEPW): Chris - please do not close DHPW defects. Also please ensure works are actually completed, rather than noting that works will be completed in the future. The agreed process is that JH will change status to "works complete" and assign to DHPW once JH has verified the works as complete.
Apr 22, 2025 12:53 PM - Andrew Campbell (DEPW): In Progress
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 3:23 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 3:59 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 3:59 PM - Kym Asprey (DEPW): Updated

Mar 17, 2025 3:53 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36777 **Audit Architectural Inspection**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 27, 2025 3:30 PM

Due Apr 30, 2025

(X1) Visitor Processing » (X1.09) LOCKERS X1.09

Roller shutter track tiling incompleted (small shutter)

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 12, 2025 8:29 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 8:29 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Apr 28, 2025 3:21 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 28, 2025 3:21 PM - Rod Bussing (DEPW): Updated
Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 27, 2025 3:30 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Mar 27, 2025 3:30 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Mar 18, 2025 3:24 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 17, 2025 3:59 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 3:59 PM - Kym Asprey (DEPW): Updated
Mar 17, 2025 3:54 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36776 **Audit Architectural Inspection**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Apr 2, 2025 11:04 AM

Due Apr 30, 2025

(X1) Visitor Processing » (X1.10) BABY X1.10

caulking at change table incomplete

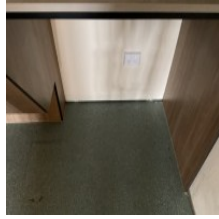
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 28, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

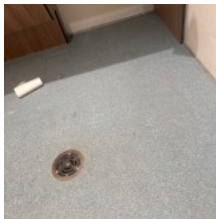
Apr 28, 2025 3:22 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 28, 2025 3:22 PM - Rod Bussing (DEPW): Updated

Apr 7, 2025 9:47 AM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Apr 7, 2025 9:44 AM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Apr 2, 2025 11:04 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Apr 2, 2025 11:04 AM - Peter Hollis (Master Floor Preparers Pty Ltd): These works have been completed by others

Apr 2, 2025 11:04 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

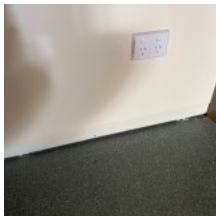
Mar 28, 2025 7:35 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned

Mar 26, 2025 1:09 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Existing build

Mar 20, 2025 8:02 AM - Matt Levitt (John Holland Delivery - Building): Aluminium skirting please Pete.

Mar 20, 2025 8:02 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Mar 19, 2025 1:10 PM - Darren Rufus (Ingrams Australia): gaps under change table is plasterboard finish, please contact other contractors



Mar 18, 2025 3:27 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Ingrams Australia

Mar 17, 2025 4:22 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 4:22 PM - Kym Asprey (DEPW): Updated

Mar 17, 2025 4:02 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36769 **Audit Architectural Inspection**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 26, 2025 12:43 PM

Due Apr 30, 2025

(X1) Visitor Processing » (X1.11) PWD X1.11

Door threshold non compliant

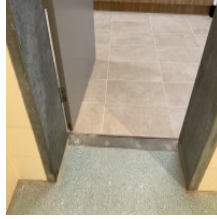
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 28, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

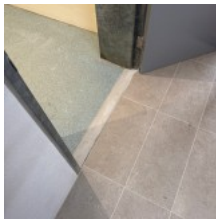
Correspondence & History

Apr 28, 2025 3:25 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 28, 2025 3:25 PM - Rod Bussing (DEPW): Updated

Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 26, 2025 12:43 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Works completed by others



Mar 26, 2025 12:43 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Mar 19, 2025 6:43 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Mar 17, 2025 4:22 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 4:22 PM - Kym Asprey (DEPW): Updated

Mar 17, 2025 4:07 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36767 Audit Architectural Inspection

In-Progress by Andrew Campbell (DEPW) on Apr 22, 2025 12:53 PM

Due Mar 31, 2025

(X1) Visitor Processing » (X1.09) LOCKERS X1.09

SER grill to be cleaned

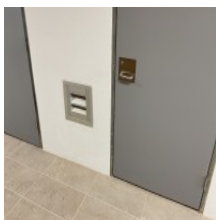
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 18, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated

Apr 22, 2025 12:54 PM - Andrew Campbell (DEPW): Chris - please do not close DHPW defects. Also please ensure works are actually completed, rather than noting that works will be completed in the future. The agreed process is that JH will change status to "works complete" and assign to DHPW once JH has verified the works as complete.

Apr 22, 2025 12:53 PM - Andrew Campbell (DEPW): In Progress

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 3:31 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 3:59 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 3:59 PM - Kym Asprey (DEPW): Updated
Mar 17, 2025 3:55 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36759 **Audit Architectural Inspection**

Assigned by Reece Doherty (Fredon Electrical QLD) on Mar 19, 2025 8:51 AM

Due Mar 31, 2025

(X1) Visitor Processing » (X1.12) WC X1.12

light switch missing plate

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Apr 2, 2025 4:11 PM - Brian O'donovan (John Holland - Services): Updated
Mar 19, 2025 11:56 AM - Brian O'donovan (John Holland - Services): Existing switch. Not in scope.
Mar 19, 2025 11:56 AM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 19, 2025 11:56 AM - Brian O'donovan (John Holland - Services): Updated
Mar 19, 2025 8:51 AM - Reece Doherty (Fredon Electrical QLD): That area was not part of Fredons scope of work
Mar 18, 2025 3:33 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Mar 17, 2025 4:22 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 4:22 PM - Kym Asprey (DEPW): Updated
Mar 17, 2025 4:10 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36758 **Audit Architectural Inspection**

In-Progress by Andrew Campbell (DEPW) on Apr 22, 2025 12:54 PM

Due Mar 31, 2025

(X1) Visitor Processing » (X1.12) WC X1.12

lights require cleaning

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 18, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 12:54 PM - Andrew Campbell (DEPW): Chris - please do not close DHPW defects. Also please ensure works are actually completed, rather than noting that works will be completed in the future. The agreed process is that JH will change status to "works complete" and assign to DHPW once JH has verified the works as complete.
Apr 22, 2025 12:54 PM - Andrew Campbell (DEPW): In Progress
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 3:34 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 18, 2025 3:34 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 18, 2025 3:34 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Mar 17, 2025 4:22 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 4:22 PM - Kym Asprey (DEPW): Updated
Mar 17, 2025 4:11 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36732 Audit Architectural Inspection

Assigned

Due Mar 31, 2025

(X1) Visitor Processing » (X1.05) RECEPTION X1.05

Roller shutter track top work not completed

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 21, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Mar 21, 2025 11:25 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 21, 2025 11:25 AM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 19, 2025 6:44 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Mirage Doors
Mar 17, 2025 2:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 2:41 PM - Kym Asprey (DEPW): Updated
Mar 17, 2025 2:39 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36731 Audit Architectural Inspection

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 1, 2025 3:42 PM

Due Apr 30, 2025

(X1) Visitor Processing » (X1.01) WAITING AREA X1.01

LVCC sign placemnent , can not be read clearly from Reception

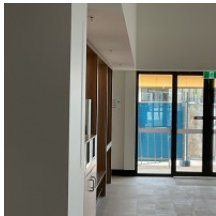
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 28, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Apr 28, 2025 4:02 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 28, 2025 4:02 PM - Rod Bussing (DEPW): Updated

Apr 1, 2025 3:43 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Apr 1, 2025 3:42 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed

Apr 1, 2025 9:01 AM - Aaron Denning (Architectural Sign Systems Australia): Signage installed as per GBA documentation and setout measurements.

See attached snip from GBA-DWG-AR-AS-938 [3]



Mar 31, 2025 4:14 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Architectural Sign Systems Australia

Mar 17, 2025 12:18 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 12:18 PM - Kym Asprey (DEPW): Updated

Mar 17, 2025 11:49 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36729 **Audit Architectural Inspection**

In-Progress by Andrew Campbell (DEPW) on Apr 22, 2025 12:54 PM

Due Mar 31, 2025

(X1) Visitor Processing » (X1.01) WAITING AREA X1.01

LVCC door bulk head requires cleaning

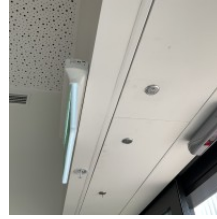
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 18, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 12:55 PM - Andrew Campbell (DEPW): Chris - please do not close DHPW defects. Also please ensure works are actually completed, rather than noting that works will be completed in the future. The agreed process is that JH will change status to "works complete" and assign to DHPW once JH has verified the works as complete.
Apr 22, 2025 12:54 PM - Andrew Campbell (DEPW): In Progress
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 3:40 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 12:18 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 12:18 PM - Kym Asprey (DEPW): Updated
Mar 17, 2025 11:49 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36726 Audit Architectural Inspection

Assigned by Brian O'donovan (John Holland - Services) on Apr 1, 2025 9:37 AM

Due Apr 30, 2025

(X1) Visitor Processing » (X1.01) WAITING AREA X1.01

LVCC dooe exist sign height concerns

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 28, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Apr 28, 2025 4:06 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 28, 2025 4:06 PM - Rod Bussing (DEPW): Updated
Apr 1, 2025 5:02 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 1, 2025 9:37 AM - Brian O'donovan (John Holland - Services): Work Completed
Apr 1, 2025 9:37 AM - Brian O'donovan (John Holland - Services): Passed by WSP and certifier
Apr 1, 2025 9:37 AM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Apr 1, 2025 9:37 AM - Brian O'donovan (John Holland - Services): Updated
Mar 31, 2025 4:55 PM - Mathew Robinson (Fredon Electrical QLD): Installed as per plan
Mar 31, 2025 4:14 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Mar 17, 2025 12:18 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 12:18 PM - Kym Asprey (DEPW): Updated
Mar 17, 2025 11:52 AM - Kym Asprey (DEPW): Updated

#ISS36721 **Audit Architectural Inspection**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 26, 2025 12:55 PM

Due Apr 30, 2025

(X1) Visitor Processing » (X1.01) WAITING AREA X1.01

LVCC waiting area tile to block work caulking incompleted

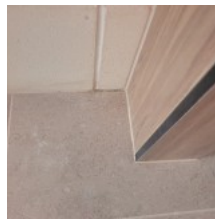
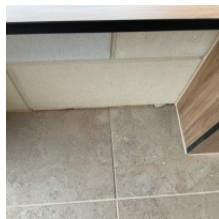
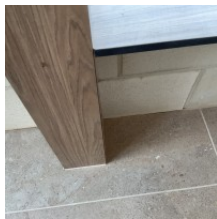
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 14, 2025 3:08 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 3:08 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

May 12, 2025 6:57 AM - Liam Rogers (John Holland Delivery - Building): Updated

Apr 28, 2025 4:07 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 28, 2025 4:07 PM - Rod Bussing (DEPW): Updated

Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 26, 2025 12:55 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Mar 26, 2025 12:55 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Mar 18, 2025 3:42 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Mar 17, 2025 12:18 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 12:18 PM - Kym Asprey (DEPW): Updated

Mar 17, 2025 12:08 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36719 **Audit Architectural Inspection**

Assigned by Michael Wilkin (SAAB Australia PTY LTD) on Apr 24, 2025 8:13 AM

Due Mar 31, 2025

(X1) Visitor Processing » (X1.05) RECEPTION X1.05

Auto door inmpact Bio-metric reader reception counter

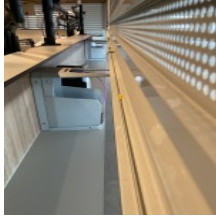
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Apr 24, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Apr 24, 2025 9:09 AM - Bill Thompson (DEPW): Assigned to John Holland - Design

Apr 24, 2025 9:09 AM - Bill Thompson (DEPW): Updated

Apr 24, 2025 9:08 AM - Bill Thompson (DEPW): JH to resolve the coordination issue.

Apr 24, 2025 8:13 AM - Michael Wilkin (SAAB Australia PTY LTD): Saab installed the work under the Subcontract in accordance with John Holland's design. There is no defect. Defects in design of the work under the Subcontract are an Excepted Risk, consistent with clause 16.3 of the Subcontract –

If you would like Saab's assistance to rectify John Holland's defective design, you can provide a notice of a proposed Variation for our consideration under clause 40.2 of the Subcontract.

FYI Works unable to complete works until Building secure.

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 31, 2025 5:37 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 31, 2025 4:15 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Mar 17, 2025 2:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 2:41 PM - Kym Asprey (DEPW): Updated

Mar 17, 2025 2:40 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36712 **Audit Architectural Inspection**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 26, 2025 12:55 PM

Due Apr 30, 2025

(X1) Visitor Processing » (X1.01) WAITING AREA X1.01

Cauling incomplete at tile to skirting adjacent main door

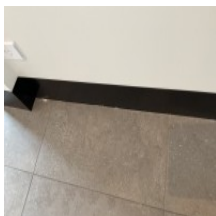
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 12, 2025 6:39 AM - Liam Rogers (John Holland Delivery - Building): Updated

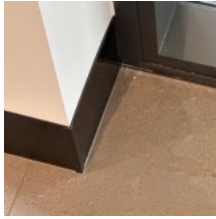
May 12, 2025 6:39 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Apr 28, 2025 4:15 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 28, 2025 4:15 PM - Rod Bussing (DEPW): Updated

Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 26, 2025 12:55 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Mar 26, 2025 12:55 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Mar 18, 2025 3:44 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Mar 17, 2025 12:18 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 12:18 PM - Kym Asprey (DEPW): Updated

Mar 17, 2025 12:12 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36704 **Audit Architectural Inspection**

Assigned by Henry Werner (Pro Concrete) on Apr 8, 2025 11:10 AM

Due Mar 31, 2025

(X1) Visitor Processing » (X1.02) OUTDOOR WAITING X1.02

Waiting area external door theresholf incomplected

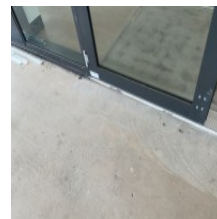
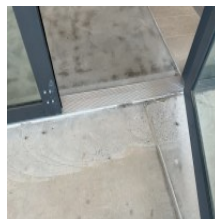
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 9, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 12, 2025 8:29 AM - Liam Rogers (John Holland Delivery - Building): Needs caulking

May 12, 2025 8:29 AM - Liam Rogers (John Holland Delivery - Building): Updated

Apr 9, 2025 12:07 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 9, 2025 12:07 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 8, 2025 11:10 AM - Henry Werner (Pro Concrete): Not our works

Apr 4, 2025 9:16 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Apr 2, 2025 9:11 AM - Henry Werner (Pro Concrete): As discussed in meeting DMG were instructed by Jack Spry to pour this way. JH to install threshold

Apr 1, 2025 3:41 PM - Desirae Jessup (John Holland Delivery - Building): Assigned

Apr 1, 2025 3:27 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Apr 1, 2025 3:27 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): As discussed on meeting Its DMG scope to rectify.

Apr 1, 2025 10:19 AM - Henry Werner (Pro Concrete): Instructed by Jack Spry to pour slab this way. JH to rectify

Mar 31, 2025 4:30 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 17, 2025 12:23 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 12:23 PM - Kym Asprey (DEPW): Updated

Mar 17, 2025 12:23 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36702 **Audit Architectural Inspection**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 26, 2025 12:56 PM

Due Apr 30, 2025

(X1) Visitor Processing » (X1.01) WAITING AREA X1.01

Cauling incomplete at tile to skirting waiting area window

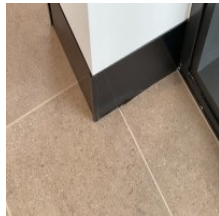
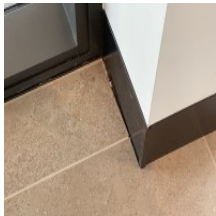
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 28, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

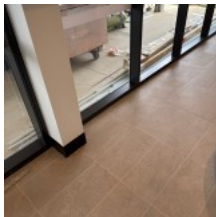
Correspondence & History

Apr 28, 2025 4:19 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 28, 2025 4:19 PM - Rod Bussing (DEPW): Updated

Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 26, 2025 12:56 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Mar 26, 2025 12:56 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Mar 18, 2025 3:49 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Mar 17, 2025 12:18 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 12:18 PM - Kym Asprey (DEPW): Updated

Mar 17, 2025 12:14 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36700 **Audit Architectural Inspection**

In-Progress by Andrew Campbell (DEPW) on Apr 22, 2025 12:55 PM

Due Mar 31, 2025

(X1) Visitor Processing » (X1.01) WAITING AREA X1.01

SQCC auto door marks on bulk head

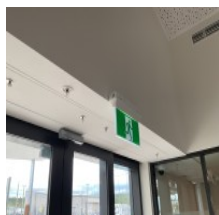
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 18, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 12:55 PM - Andrew Campbell (DEPW): Chris - please do not close DHPW defects. Also please ensure works are actually completed, rather than noting that works will be completed in the future. The agreed process is that JH will change status to "works complete" and assign to DHPW once JH has verified the works as complete.
Apr 22, 2025 12:55 PM - Andrew Campbell (DEPW): In Progress
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 3:49 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 12:18 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 17, 2025 12:18 PM - Kym Asprey (DEPW): Updated
Mar 17, 2025 12:15 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 6:36 PM - Michelle Chang (DEPW): Created

#ISS36691 **Audit Architectural Inspection**

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-132) Roof

General - Soffit Needs cleaning

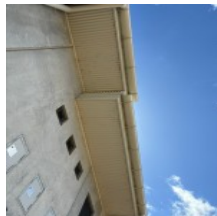
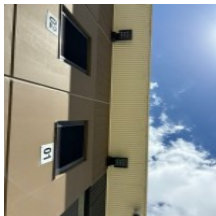
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 3:50 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 9:58 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36686 **Audit Architectural Inspection**

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 7, 2025 10:21 AM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-131) West Elev

Black Paint marks

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

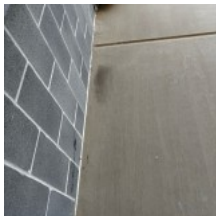
Correspondence & History

May 7, 2025 12:40 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 7, 2025 12:40 PM - Bill Thompson (DEPW): Updated

May 7, 2025 12:39 PM - Bill Thompson (DEPW): JH to try harder to remove stains on walls.

May 7, 2025 10:21 AM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo unable to remove stain



May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 19, 2025 3:56 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Updated

Mar 18, 2025 10:01 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36685 Audit Architectural Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-131) West Elev

General - Wall Discolouration / Colour / material mismatch

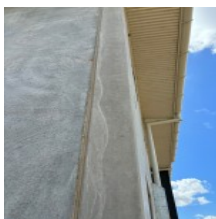
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 4:02 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 10:01 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36682 Audit Architectural Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-131) West Elev

General - Building Cleaning

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 4:03 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 10:03 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36679 Audit Architectural Inspection

Assigned by Daniel Boyes (Beenleigh Steel Fabrications) on Apr 4, 2025 9:50 AM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-131) West Elev

General - Caulking delaminating/deteriorating/missing along entire building. Between wall and footpath

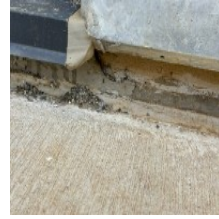
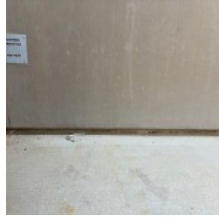
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 9, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

Apr 9, 2025 12:38 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 9, 2025 12:38 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 4, 2025 9:50 AM - Daniel Boyes (Beenleigh Steel Fabrications): Red - BSF/JRCW

Purple - Pro concrete

Not BSF defect



Apr 1, 2025 2:02 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Beenleigh Steel Fabrications

Apr 1, 2025 2:02 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 26, 2025 11:09 AM - Christina Yiakkoupis (Pro Concrete): Send SI to complete. DMG don't caulk against existing building. Not in SOW/measure.

Mar 22, 2025 10:58 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete

Mar 22, 2025 10:58 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 20, 2025 9:09 AM - Daniel Boyes (Beenleigh Steel Fabrications): BSF defect completed. Remainder belong to Pro Concrete



Mar 20, 2025 9:09 AM - Daniel Boyes (Beenleigh Steel Fabrications): BSF defect rectified (image in comments) . Remainder belong to Pro concrete

Mar 19, 2025 4:10 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications

Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Updated

Mar 18, 2025 10:04 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36678 Audit Architectural Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-130) East Elev

Damage to Concrete

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 25, 2025 10:14 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 25, 2025 9:55 AM - Henry Werner (Pro Concrete): No damage at all to concrete



Mar 25, 2025 9:55 AM - Henry Werner (Pro Concrete): Work Completed

Mar 20, 2025 4:13 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Mar 20, 2025 4:13 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): This joint need to be seal. Please address this. Its unfinished works.

Mar 19, 2025 7:34 PM - Christina Yiakkoupis (Pro Concrete): Damaged by others. Not DMG issue. Send SI.

Mar 19, 2025 4:11 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Updated

Mar 18, 2025 10:05 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36676 Audit Architectural Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-130) East Elev

Damage to floor / misaligned cut

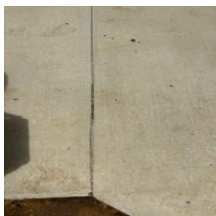
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 25, 2025 11:18 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 25, 2025 11:18 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Mar 25, 2025 11:18 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Joint sealed. No further signs of defect. Item to be closed.

Mar 25, 2025 9:56 AM - Henry Werner (Pro Concrete): No damage

Mar 25, 2025 9:55 AM - Henry Werner (Pro Concrete): There is no damage at all to the concrete in this area



Mar 20, 2025 4:14 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Mar 20, 2025 4:14 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Please seal joint.

Mar 19, 2025 7:35 PM - Christina Yiakkoupis (Pro Concrete): Sawcut is acting as designed.

Mar 19, 2025 4:13 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Updated

Mar 18, 2025 10:06 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36675 **Audit Architectural Inspection**

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-130) East Elev

General - Building Cleaning

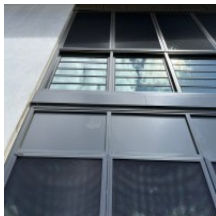
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 19, 2025 4:24 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Updated

Mar 18, 2025 10:06 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36665 **Audit Architectural Inspection**

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-130) East Elev

Louvre - General - Bottom of frame needs attention

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 25, 2025 10:14 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 25, 2025 9:59 AM - Henry Werner (Pro Concrete): Once again no damage just needed caulking



Mar 25, 2025 9:59 AM - Henry Werner (Pro Concrete): Work Completed

Mar 20, 2025 4:15 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Mar 20, 2025 4:15 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Seal joint.

Mar 19, 2025 7:35 PM - Christina Yiakkoupis (Pro Concrete): We didn't install the louvre.

Mar 19, 2025 5:46 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Updated

Mar 18, 2025 10:12 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36664 Audit Architectural Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-130) East Elev

General - Caulking delaminating/deteriorating/missing along entire building. Between wall and footpath

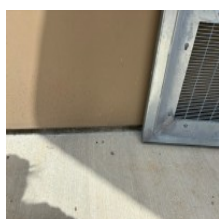
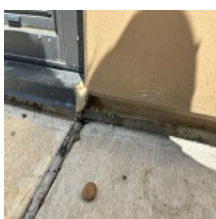
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 25, 2025 10:14 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 25, 2025 9:59 AM - Henry Werner (Pro Concrete): Done



Mar 25, 2025 9:59 AM - Henry Werner (Pro Concrete): Work Completed
Mar 20, 2025 4:15 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 20, 2025 4:15 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Seal joint
Mar 19, 2025 7:36 PM - Christina Yiakkoupis (Pro Concrete): Not DMG issue to caulk against building. Sawcuts only.
Mar 19, 2025 5:47 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 10:18 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 10:12 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36659 Audit Architectural Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-129) South Elev

General - Concrete Crack repair need attention - Colour / material mismatch, coarse, bumpy and uneven

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 25, 2025 11:13 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 25, 2025 11:13 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 25, 2025 11:13 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Repair as per approved methodology.



DOC150930-
BN193327E1.02
2024.06.28 Pavement
Cracking-3.pdf

Mar 25, 2025 10:05 AM - Henry Werner (Pro Concrete): This was the recommendation procedure for all external crack repair
Mar 25, 2025 10:05 AM - Henry Werner (Pro Concrete): To be advised as to next procedure for external crack repair
We have done as to recommend
Mar 20, 2025 4:17 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 20, 2025 4:17 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Its not repair as per procedure. Was not grinded. Please rectify.
Mar 19, 2025 7:37 PM - Christina Yiakkoupis (Pro Concrete): repaired as per approved methodology.
Mar 19, 2025 5:57 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 18, 2025 11:10 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 11:10 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 10:34 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36658 **Audit Architectural Inspection**

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-129) South Elev

General - Concrete recracking around repairs

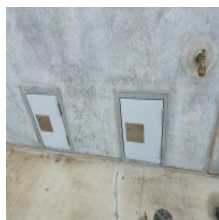
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 26, 2025 9:38 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 26, 2025 9:38 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 26, 2025 9:38 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 26, 2025 9:38 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Was verified. repairs per methodology



[DOC151396-
BN193327E1.02
2024.06.28 Pavement
Cracking-3.pdf](#)

Mar 26, 2025 8:30 AM - Henry Werner (Pro Concrete): Crack has been repaired as per methodology
Mar 20, 2025 4:17 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 20, 2025 4:17 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Its not repair as per procedure. Was not grinded. Please rectify.
Mar 19, 2025 7:37 PM - Christina Yiakkoupis (Pro Concrete): This is due to ground movement. Send SI to complete.
Mar 19, 2025 5:57 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 18, 2025 11:10 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 11:10 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 10:36 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36657 **Audit Architectural Inspection**

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-129) South Elev

General - Delaminating Sealant

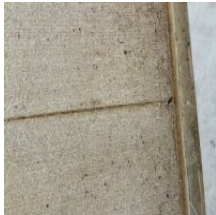
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 25, 2025 11:20 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Mar 25, 2025 11:19 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 25, 2025 11:19 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Area inspected. No signs of de lamination. No defect. Item to be closed.

Mar 25, 2025 10:05 AM - Henry Werner (Pro Concrete): Has been inspected

No visible areas of delaminating caulking

Mar 20, 2025 4:57 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Mar 20, 2025 4:57 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Its poor curing not ground movement. Please recify

Mar 19, 2025 7:38 PM - Christina Yiakkoupis (Pro Concrete): This is due to ground movement. Send SI to complete.

Mar 19, 2025 5:58 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 18, 2025 11:10 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 11:10 AM - Kym Asprey (DEPW): Updated

Mar 18, 2025 10:37 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36656 **Audit Architectural Inspection**

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-129) South Elev

Marks on Floor

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 5:58 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 18, 2025 11:10 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 11:10 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 10:37 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36647 Audit Architectural Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-129) South Elev

General - Building Cleaning

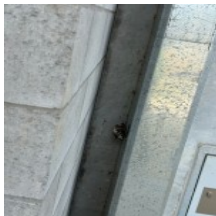
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover
Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 6:24 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 18, 2025 11:10 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 18, 2025 11:10 AM - Kym Asprey (DEPW): Updated
Mar 18, 2025 10:43 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36646 Audit Architectural Inspection

In-Progress by Rod Bussing (DEPW) on May 6, 2025 12:48 PM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-129) South Elev

General - Windows Needs Cleaning - All

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 19, 2025 4:18 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 18, 2025 11:10 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 11:10 AM - Kym Asprey (DEPW): Updated

Mar 18, 2025 10:44 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36643 Audit Architectural Inspection

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 7, 2025 11:47 AM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12-129) South Elev

Window - Grind Marks - LHS of Down Pipe

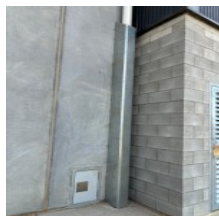
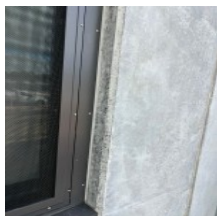
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 7, 2025 12:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 7, 2025 12:43 PM - Bill Thompson (DEPW): Updated

May 7, 2025 12:42 PM - Bill Thompson (DEPW): JH to provide option for rectification on scrape marks on wall.

May 7, 2025 11:47 AM - Patrice Greenaway (Allstars Construction Cleaning): Unable to remove grind marks

May 6, 2025 12:48 PM - Rod Bussing (DEPW): Only DEPW can close out Defects raised by DEPW

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to

handover

Mar 20, 2025 10:11 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 19, 2025 6:28 PM - Ryan Hooshmandi (John Holland Delivery - Building): Please clean the black stains.

Mar 19, 2025 6:28 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 18, 2025 11:10 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 11:10 AM - Kym Asprey (DEPW): Updated

Mar 18, 2025 10:46 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36603 **Audit Architectural Inspection**

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 7, 2025 12:46 PM

Due Mar 31, 2025

(R12) Reintegration Accommodation » (R12.06) VERANDAH R12.06

Stairs - Finish needs attention - discolouration

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 7, 2025

Documents & Photos



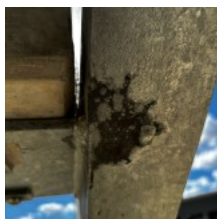
Created by: Michelle Chang (DEPW) on Mar 14, 2025

Correspondence & History

May 7, 2025 1:15 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 7, 2025 1:15 PM - Bill Thompson (DEPW): Updated

May 7, 2025 12:46 PM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo required a different trade



May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 20, 2025 10:13 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 19, 2025 6:46 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 18, 2025 9:46 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 18, 2025 9:46 AM - Kym Asprey (DEPW): Updated

Mar 18, 2025 9:37 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36589 **Audit Architectural Inspection**

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 7, 2025 9:32 AM

Due May 23, 2025

(R12) Reintegration Accommodation » (R12.01) ENTRY / EXIT R12.01

General - Cleaning

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 14, 2025

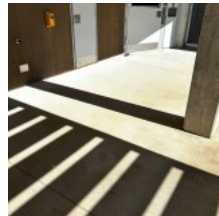
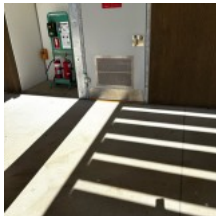
Correspondence & History

May 15, 2025 2:38 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 15, 2025 2:38 PM - Bill Thompson (DEPW): Updated

May 15, 2025 2:38 PM - Bill Thompson (DEPW): Inspected 15/5/25 and works incomplete.

May 7, 2025 12:51 PM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo general clean finished



May 7, 2025 9:32 AM - Patrice Greenaway (Allstars Construction Cleaning): done general cleaning.



May 7, 2025 9:32 AM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 20, 2025 10:13 AM - Chris McCulloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover

Mar 20, 2025 10:12 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 19, 2025 4:33 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 17, 2025 4:55 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 17, 2025 4:55 PM - Kym Asprey (DEPW): Updated

Mar 17, 2025 4:40 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS36576 Defect Inspection

Assigned by John Lawson (North West Commercial Industries) on Mar 27, 2025 11:04 AM

Due Mar 21, 2025

(W) Industries » (W.03) WORKSHOP 3 W.03

FC wall inside cage screw holes need to be set, sanded and painted (all FC walls) In all high risk areas.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Apr 14, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 14, 2025

Correspondence & History

Apr 14, 2025 11:45 AM - Matt Levitt (John Holland Delivery - Building): Updated

Apr 14, 2025 11:44 AM - Matt Levitt (John Holland Delivery - Building): This was discussed between GBA, Camilla Fleck, NWCI.

Apr 14, 2025 11:43 AM - Matt Levitt (John Holland Delivery - Building): Assigned to JH Disputed

Mar 27, 2025 11:04 AM - John Lawson (North West Commercial Industries): Walls are ply screw fixing as per architect confirmation

Mar 16, 2025 2:34 PM - Darren Mansell (John Holland Delivery - Building): Assigned to North West Commercial Industries

Mar 14, 2025 4:11 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 4:11 PM - Rod Bussing (DEPW): Created

#ISS36573 Defect Inspection

Assigned by Matthew Orourke (Delta Group Qld) on Apr 1, 2025 3:50 PM

Due Apr 18, 2025

(W) Industries » (W.03) WORKSHOP 3 W.03

Paint and concrete splashed on door frame, tape residue need to be removed and also marks on door to be removed or painted.

Plastic protection to be removed from hardware both sides

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 14, 2025

Correspondence & History

Apr 24, 2025 5:29 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building

Apr 15, 2025 4:15 PM - Rod Bussing (DEPW): Assigned to John Holland - Services

Apr 15, 2025 4:15 PM - Rod Bussing (DEPW): Updated

Apr 15, 2025 4:08 PM - Rod Bussing (DEPW): Photo doesnt show any of the completed defects, Can JH provide the necessary photos and confirm they are completed.

Apr 14, 2025 12:42 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Apr 1, 2025 3:50 PM - Matthew Orourke (Delta Group Qld): Work Completed

Apr 1, 2025 3:50 PM - Matthew Orourke (Delta Group Qld): Paint concrete splatter and tape residue cleaned



Apr 1, 2025 3:37 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 1, 2025 3:36 PM - Desirae Jessup (John Holland Delivery - Building): Complete paint defects and I will reassign to allstars
Apr 1, 2025 3:36 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 27, 2025 11:05 AM - John Lawson (North West Commercial Industries): Not NWCI QLD scope
Mar 16, 2025 2:59 PM - Darren Mansell (John Holland Delivery - Building): Assigned to North West Commercial Industries
Mar 16, 2025 2:59 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 14, 2025 3:56 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 3:56 PM - Rod Bussing (DEPW): Created

#ISS36563 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 21, 2025

(W) Industries » (W.02) WORKSHOP 2 W.02

Holes in landing slab outside office

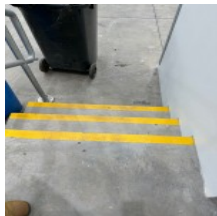
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 14, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 4:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 18, 2025 7:03 AM - Rod Bussing (DEPW): Please attach a close out photo
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:08 AM - Christina Yiakkoupis (Pro Concrete): These aren't from the concreter.
Mar 16, 2025 2:35 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 14, 2025 11:46 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:46 AM - Rod Bussing (DEPW): Created

#ISS36560 Defect Inspection

Assigned by Christopher Meredith (Fredon Electrical QLD) on Apr 2, 2025 10:28 AM

Due Mar 21, 2025

(W) Industries » (W.02) WORKSHOP 2 W.02

Holes in walls below cable trays

Type: (4) Damage By Others

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Apr 2, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 14, 2025

Correspondence & History

Apr 2, 2025 4:11 PM - Brian O'donovan (John Holland - Services): Updated
Apr 2, 2025 3:34 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Apr 2, 2025 10:28 AM - Christopher Meredith (Fredon Electrical QLD): Work Completed
Apr 2, 2025 10:28 AM - Christopher Meredith (Fredon Electrical QLD): Complete



Apr 1, 2025 3:36 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Mar 27, 2025 11:06 AM - John Lawson (North West Commercial Industries): Service trades to treat there own penetrations
Mar 16, 2025 2:36 PM - Darren Mansell (John Holland Delivery - Building): Assigned to North West Commercial Industries
Mar 16, 2025 2:36 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 14, 2025 11:27 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:27 AM - Rod Bussing (DEPW): Created

#ISS36553 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 21, 2025

(W) Industries » (W.02) WORKSHOP 2 W.02

Cracks in concrete floor and floor needs cleaning.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 14, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 4:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:09 AM - Christina Yiakkoupis (Pro Concrete): We're not cleaners. Concrete cracking due to ground movement and

heavy vehicles and gear continually over slabs. DMG didn't design the slabs.

Mar 16, 2025 3:15 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 14, 2025 8:15 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 8:15 AM - Rod Bussing (DEPW): Created

#ISS36550 Defect Inspection

Assigned by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 21, 2025

(W) Industries » (W.02) WORKSHOP 2 W.02

Multiple holes in concrete floors

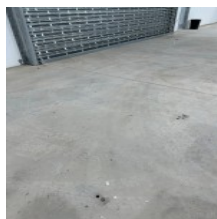
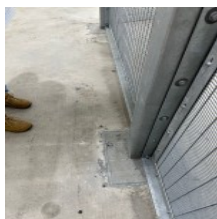
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Froth Build on May 13, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 14, 2025

Correspondence & History

May 13, 2025 12:43 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 13, 2025 12:43 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 20, 2025 4:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.

Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly

Mar 17, 2025 8:10 AM - Christina Yiakkoupis (Pro Concrete): Holes aren't put in by the concreter.

Mar 16, 2025 2:35 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 14, 2025 8:00 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 8:00 AM - Rod Bussing (DEPW): Created

#ISS36545 Defect Inspection

Assigned by Matt Levitt (John Holland Delivery - Building) on Mar 17, 2025 11:55 AM

Due Mar 21, 2025

(W) Industries » (W.02) WORKSHOP 2 W.02

Screws to FC sheet to be set, sanded and painted

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Apr 4, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 14, 2025

Correspondence & History

Apr 4, 2025 11:26 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Apr 4, 2025 11:26 AM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 17, 2025 12:15 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Mar 17, 2025 11:55 AM - Matt Levitt (John Holland Delivery - Building): This is not in the specifications.
Mar 17, 2025 11:55 AM - Matt Levitt (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 1:29 PM - John Lawson (North West Commercial Industries): Directed by JHG not to set
Mar 14, 2025 7:24 AM - Darren Mansell (John Holland Delivery - Building): Assigned to North West Commercial Industries
Mar 14, 2025 7:19 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 7:19 AM - Rod Bussing (DEPW): Created

#ISS36543 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 14, 2025

(W) Industries » (W.02) WORKSHOP 2 W.02

Caulking missing between Footing and Slab and under wall frame.

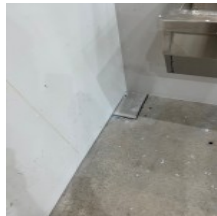
Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 14, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 13, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 25, 2025 8:54 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 25, 2025 8:05 AM - Henry Werner (Pro Concrete): Done



Mar 25, 2025 8:05 AM - Henry Werner (Pro Concrete): Work Completed
Mar 22, 2025 8:39 AM - Matt Levitt (John Holland Delivery - Building): Simo, as discussed
Mar 22, 2025 8:39 AM - Matt Levitt (John Holland Delivery - Building): In Progress
Mar 19, 2025 7:47 PM - Christina Yiakkoupis (Pro Concrete): Blockouts design change. Not DMG issue.
Mar 14, 2025 8:19 AM - Henry Werner (Pro Concrete): In Progress

Mar 14, 2025 7:25 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 13, 2025 5:12 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 5:12 PM - Rod Bussing (DEPW): Created

#ISS36535 Defect Inspection

Assigned by Matt Levitt (John Holland Delivery - Building) on Mar 17, 2025 11:56 AM

Due Mar 14, 2025

(W) Industries » (W.02) WORKSHOP 2 W.02

Screw holes not set flush

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Apr 14, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 13, 2025

Correspondence & History

Apr 14, 2025 11:46 AM - Matt Levitt (John Holland Delivery - Building): This has been raised 3 times.
Apr 14, 2025 11:46 AM - Matt Levitt (John Holland Delivery - Building): Assigned to JH Disputed
Mar 17, 2025 12:15 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Mar 17, 2025 11:56 AM - Matt Levitt (John Holland Delivery - Building): This is not in specifications
Mar 17, 2025 11:56 AM - Matt Levitt (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 1:29 PM - John Lawson (North West Commercial Industries): Directed by JHG not to set
Mar 14, 2025 7:25 AM - Darren Mansell (John Holland Delivery - Building): Assigned to North West Commercial Industries
Mar 13, 2025 9:23 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 9:23 AM - Rod Bussing (DEPW): Created

#ISS36529 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 14, 2025

(W) Industries » (W.02) WORKSHOP 2 W.02

Concrete landing to office has large chips out of it.

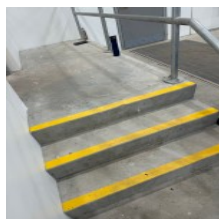
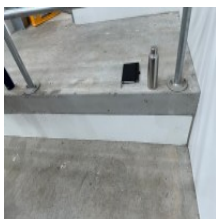
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Mar 14, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 13, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/ design intent and current status. Nil defects pose a functionality concern.
Mar 14, 2025 1:44 PM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 14, 2025 1:44 PM - Will Lindsay (John Holland Delivery - Building): Work Completed
Mar 14, 2025 9:32 AM - Henry Werner (Pro Concrete): Clearly damage by others
Mar 14, 2025 7:28 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 13, 2025 9:05 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 9:05 AM - Rod Bussing (DEPW): Created

#ISS36522 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 14, 2025

(W) Industries » (W.08) ENTRY W.08

S/S Security grills need cleaning, some rust marks .

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 21, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 13, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items to be completed in final clean prior to handover
Mar 21, 2025 12:12 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 20, 2025 2:03 PM - Luke Sawyer (Amalgamated Group): Plates can't be cleaned as it's not paint on grills, it is sealant around the edges
Mar 14, 2025 7:30 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 14, 2025 7:30 AM - Darren Mansell (John Holland Delivery - Building): In Progress
Mar 13, 2025 8:06 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 8:06 AM - Rod Bussing (DEPW): Created

#ISS36520 Defect Inspection

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 12:59 PM

Due Mar 14, 2025

(W) Industries » (W.08) ENTRY W.08

Hole in door frame ?

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

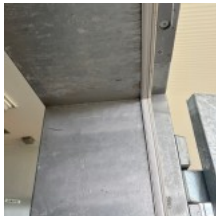
Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 13, 2025

Correspondence & History

Apr 24, 2025 5:29 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 11, 2025 1:29 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 11, 2025 1:29 PM - Allan Dixon (DEPW): Updated
Apr 11, 2025 1:29 PM - Allan Dixon (DEPW): photo provided is not reflective of works on site, the rectification has been removed JH to physically inspect and provide permanent rectification
Apr 10, 2025 1:00 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 10, 2025 12:59 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Apr 7, 2025 2:25 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 7, 2025 2:25 PM - Allan Dixon (DEPW): Updated
Apr 7, 2025 2:24 PM - Allan Dixon (DEPW): works not complete
Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 20, 2025 1:21 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Hole sealed. Works complete



Mar 20, 2025 1:21 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Mar 14, 2025 7:31 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 13, 2025 7:49 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 7:49 AM - Rod Bussing (DEPW): Created

#ISS36519 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 14, 2025

(W) Industries » (W.08) ENTRY W.08

Galvanised entry glazing frames and panels have paint and other unsightly marks on them

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 13, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 17, 2025 1:11 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 1:11 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 17, 2025 1:10 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical
Mar 17, 2025 1:10 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 14, 2025 5:58 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Paint is other trades and unsightly marks is the finish of the galvanising.
Mar 14, 2025 7:31 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 13, 2025 7:43 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 7:43 AM - Rod Bussing (DEPW): Created

#ISS36513 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 14, 2025

(W) Industries » (W.41) FHR W.41

Paint marks on blockwork

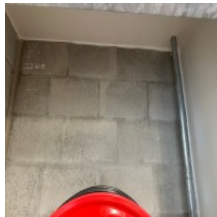
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 21, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 25, 2025 4:59 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects closed and 'Sparkle' clean to action cleaning items prior to client handover.

Thanks,
JHG

Mar 25, 2025 4:57 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 21, 2025 3:48 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 20, 2025 2:05 PM - Luke Sawyer (Amalgamated Group): Not paint its sealant
Mar 12, 2025 5:57 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 12, 2025 5:24 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 12, 2025 5:24 PM - Rod Bussing (DEPW): Created

#ISS36504 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-132) Roof

General - Soffit Needs cleaning

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 14, 2025 3:27 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 14, 2025 11:47 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 11:47 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 11:45 AM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36503 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-131) West Elev

Fence Area - Concrete Dags

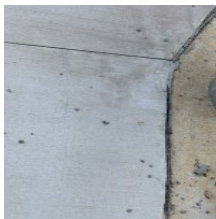
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

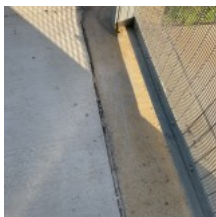
Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 18, 2025 12:07 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Mar 18, 2025 7:51 AM - Henry Werner (Pro Concrete): Done



Mar 18, 2025 7:51 AM - Henry Werner (Pro Concrete): Work Completed
Mar 14, 2025 3:28 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 14, 2025 11:47 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:47 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 11:37 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 11:36 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36500 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-131) West Elev

General - Concrete Crack repair need attention

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 7:24 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:12 AM - Christina Yiakkoupis (Pro Concrete): Installed as per repair methodology.
Mar 14, 2025 3:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 14, 2025 11:47 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:47 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 11:39 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36497 **Audit Architectural Inspection**

Assigned by Brian O'donovan (John Holland - Services) on Mar 19, 2025 9:28 AM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-131) West Elev

General - Lightening Protection plate digging into sealant

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

Apr 2, 2025 4:11 PM - Brian O'donovan (John Holland - Services): Updated
Mar 19, 2025 9:32 AM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 19, 2025 9:32 AM - Brian O'donovan (John Holland - Services): Updated
Mar 19, 2025 9:28 AM - Brian O'donovan (John Holland - Services): Closed
Mar 19, 2025 9:28 AM - Brian O'donovan (John Holland - Services): Not a defect. No damage caused.
Mar 17, 2025 10:34 AM - Christopher Meredith (Fredon Electrical QLD): Plate cannot be moved
Mar 16, 2025 3:12 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Mar 14, 2025 11:47 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:47 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 11:42 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36496 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-131) West Elev

General - Building Cleaning

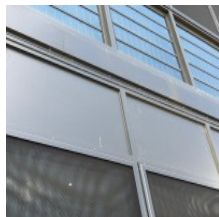
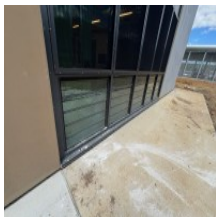
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 16, 2025 3:02 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 14, 2025 11:47 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:47 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 11:42 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36494 Audit Architectural Inspection

Assigned by Daniel Boyes (Beenleigh Steel Fabrications) on Apr 4, 2025 9:50 AM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-131) West Elev

General - Caulking delaminating/deteriorating/missing along entire building. Between wall and footpath

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 9, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

Apr 9, 2025 12:39 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 9, 2025 12:39 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 4, 2025 9:50 AM - Daniel Boyes (Beenleigh Steel Fabrications): Red - BSF/JRCW

Purple - Pro concrete

Not BSF defect



Apr 1, 2025 2:04 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Beenleigh Steel Fabrications

Apr 1, 2025 2:04 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 26, 2025 11:01 AM - Christina Yiakkoupis (Pro Concrete): DMG provide sealant to sawn cats and joints on ground. Anything against undersides of precast is not our issue and not covered by scope/measure. Send SI to complete.

Mar 20, 2025 5:06 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Mar 20, 2025 5:06 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): DMG scope is building and external slabs.

Contract states it as per drawing. This joint is on building drawing. It is as per your scope. Please undertake this work.

Mar 19, 2025 7:48 PM - Christina Yiakkoupis (Pro Concrete): Caulking against building by others. Not in DMG scope/measure.

Mar 18, 2025 12:08 PM - Henry Werner (Pro Concrete): In Progress

Mar 18, 2025 12:07 PM - Christina Yiakkoupis (Pro Concrete): From ground moveemnt. Send SI to complete.

Mar 17, 2025 9:40 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 14, 2025 11:47 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 11:47 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 11:44 AM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#SS36493 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-130) East Elev

Between R12 & R13 - Courtyard side - near R13 Crack in Concrete

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 20, 2025 12:42 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 12:41 PM - Ryan Hooshmandi (John Holland Delivery - Building): Duplicated #ISS36442

Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.

Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly

Mar 17, 2025 8:13 AM - Christina Yiakkoupis (Pro Concrete): Cracking due to ground movement/design. You can tell this has cracked after install of the joint sealant, so has nothing to do with concrete supply/placement. Send SI to complete.

Mar 16, 2025 3:17 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 11:17 AM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36492 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-130) East Elev

Between R12 & R13 - Crack in footpath

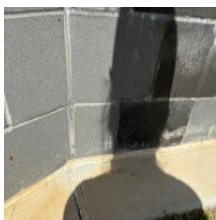
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 17, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 24, 2025 11:42 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 24, 2025 11:39 AM - Henry Werner (Pro Concrete): Done



Mar 24, 2025 11:39 AM - Henry Werner (Pro Concrete): Work Completed

Mar 20, 2025 9:10 AM - Ewelina Wdowikowska (John Holland Delivery - Building): Assigned

Mar 20, 2025 9:10 AM - Ewelina Wdowikowska (John Holland Delivery - Building): Its concrete cracking. DCP was done on wall footing. Its not ground movement. Please fix it.

Mar 18, 2025 12:08 PM - Christina Yiakkoupis (Pro Concrete): From ground movement. Send SI to complete.

Mar 17, 2025 9:40 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 11:17 AM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36487 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-130) East Elev

Between R12 & R13 - Marks on footpath

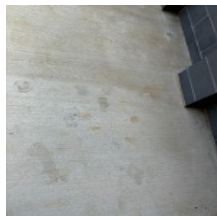
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 17, 2025 9:48 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 11:22 AM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36486 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-130) East Elev

Between R12 & R13 - Concrete Dags

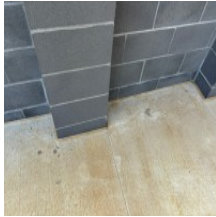
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 25, 2025 4:59 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects closed and 'Sparkle' clean to action cleaning items prior to client handover.

Thanks,

JHG

Mar 25, 2025 4:57 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 22, 2025 10:50 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Allstars Construction Cleaning

Mar 22, 2025 10:50 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 21, 2025 10:49 AM - Mick King (Priest and Co): Glue from bolts above

Mar 21, 2025 8:12 AM - Mick King (Priest and Co): In Progress

Mar 20, 2025 12:31 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Priest and Co

Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.

Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly

Mar 17, 2025 8:15 AM - Christina Yiakkoupis (Pro Concrete): blockfill not concrete.

Mar 16, 2025 3:17 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 11:23 AM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#SS36484 Audit Architectural Inspection

Assigned by Christopher Meredith (Fredon Electrical QLD) on Mar 17, 2025 10:35 AM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-130) East Elev

General - Lightening Protection plate digging into sealant

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

Apr 2, 2025 4:11 PM - Brian O'donovan (John Holland - Services): Updated
Mar 19, 2025 9:32 AM - Brian O'donovan (John Holland - Services): Updated
Mar 19, 2025 9:31 AM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 19, 2025 9:31 AM - Brian O'donovan (John Holland - Services): Updated
Mar 17, 2025 10:35 AM - Christopher Meredith (Fredon Electrical QLD): Plant can't be moved,
Mar 16, 2025 3:12 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 11:25 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36482 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-130) East Elev

Damage to footpath slab

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 17, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 4:08 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 18, 2025 12:08 PM - Henry Werner (Pro Concrete): Work Completed
Mar 18, 2025 12:08 PM - Christina Yiakkoupis (Pro Concrete): Damaged by others. Send SI to complete.
Mar 17, 2025 9:49 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 11:26 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36481 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-130) East Elev

General - Marks on wall

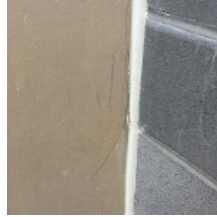
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 21, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items to be completed in final clean prior to handover
Mar 21, 2025 12:13 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 11:44 AM - Mitchell Linnett (Amalgamated Group): Cleaners
Mar 16, 2025 2:59 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 11:27 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

WORK LIST

#ISS36480 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-130) East Elev

Concrete needs attention

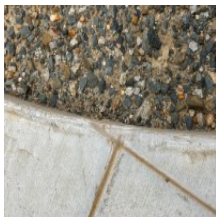
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 7:26 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:15 AM - Christina Yiakkoupis (Pro Concrete): What's wrong with this?
Mar 16, 2025 3:17 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 11:28 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36479 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-130) East Elev

Concrete discolouration

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 16, 2025 3:14 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 16, 2025 3:14 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 11:29 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36478 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-130) East Elev

Concrete cracking

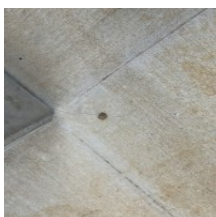
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 4:08 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:16 AM - Christina Yiakkoupis (Pro Concrete): Cracking from the corner, this is a design/reinforcement issue. Nothing to do with concrete supply/install. Send SI to complete.
Mar 16, 2025 3:14 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 11:29 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36477 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-130) East Elev

General - Concrete Cracking around slab ends

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 7:32 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 7:32 AM - Ryan Hooshmandi (John Holland Delivery - Building): The saw cut could not be extended to the end of the walkway slab due to the limited space caused by a precast wall. As a result, cracks have developed at this end of the slab. However, these cracks are not structural defects; rather, they confirm that the saw cut joints, SJ1 and SJ2, are functioning correctly by controlling the cracking as designed.
Mar 18, 2025 12:08 PM - Henry Werner (Pro Concrete): Work Completed
Mar 18, 2025 12:08 PM - Christina Yiakkoupis (Pro Concrete): From ground movement. Send SI to complete.
Mar 16, 2025 3:14 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 11:30 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36474 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-130) East Elev

Frame need attention

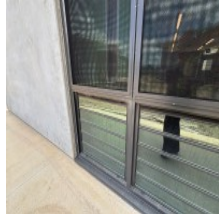
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 17, 2025 9:55 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 11:31 AM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36473 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-130) East Elev

General - Building Cleaning

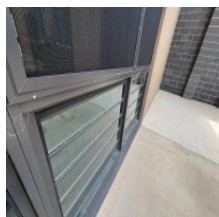
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 16, 2025 3:02 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 11:32 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36472 **Audit Architectural Inspection**

Assigned by Daniel Boyes (Beenleigh Steel Fabrications) on Apr 7, 2025 8:20 AM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-130) East Elev

General - Caulking delaminating/deteriorating/missing along entire building. Between wall and footpath

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 9, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

Apr 9, 2025 12:39 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 9, 2025 12:39 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 7, 2025 8:20 AM - Daniel Boyes (Beenleigh Steel Fabrications): see comment

Apr 7, 2025 8:20 AM - Daniel Boyes (Beenleigh Steel Fabrications): Red - BSF/JRCW

Purple - Pro concrete

Not BSF defect - panel to slab sealant was reinspected last week on buildings R10-R11-R12-R13



Apr 4, 2025 2:44 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Beenleigh Steel Fabrications

Apr 4, 2025 2:44 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 1, 2025 3:28 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to John Holland Delivery - Building

Apr 1, 2025 3:28 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 26, 2025 11:01 AM - Christina Yiakkoupis (Pro Concrete): DMG provide sealant to sawn cats and joints on ground. Anything against undersides of precast is not our issue and not covered by scope/measure. Send SI to complete.

Mar 25, 2025 3:14 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned

Mar 25, 2025 3:14 PM - Ryan Hooshmandi (John Holland Delivery - Building): DMG,

Please provide a few photos showing joint caulking has been completed and there are no issues with caulking.

Mar 25, 2025 12:17 PM - Henry Werner (Pro Concrete): ???

Mar 20, 2025 5:06 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Mar 20, 2025 5:06 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): DMG scope is building and external slabs.

Contract states it as per drawing. This joint is on building drawing. It is as per your scope. Please undertake this work.

Mar 18, 2025 12:09 PM - Christina Yiakkoupis (Pro Concrete): Not DMG SOW. Send SI to complete.

Mar 18, 2025 12:08 PM - Henry Werner (Pro Concrete): In Progress

Mar 17, 2025 9:55 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 11:34 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 11:33 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36470 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-129) South Elev

Divet in concrete under door

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 4:08 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:17 AM - Christina Yiakkoupis (Pro Concrete): Damage by others. Send SI to complete.
Mar 16, 2025 3:17 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 14, 2025 11:14 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:14 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 10:48 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36468 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-129) South Elev

General - Building Cleaning

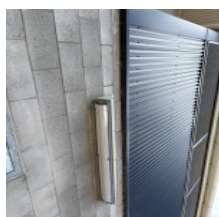
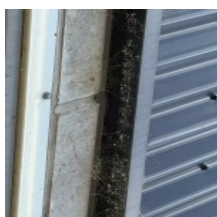
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 16, 2025 3:02 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 14, 2025 11:14 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:14 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 10:50 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36465 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-129) South Elev

White paint on wall around sealant RHS of tap

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 17, 2025 10:08 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 14, 2025 11:14 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:14 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 10:57 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 10:52 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36461 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-129) South Elev

General - Damage around drains / IO

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 21, 2025 8:34 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:19 AM - Christina Yiakkoupis (Pro Concrete): Nothing to do with concrete supply/place.
Mar 14, 2025 12:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 14, 2025 12:28 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 11:14 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:14 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 11:06 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36459 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-129) South Elev

General - Concrete recracking around repairs

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 4:05 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:20 AM - Christina Yiakkoupis (Pro Concrete): Again, due to ground movement. This isn't DMG issue. Cracking shrinkage occurs mainly straight after the pour. For this to keep cracking continuously comes back to ground movement. Send SI to

complete.

Mar 16, 2025 3:14 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 14, 2025 11:14 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 11:14 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 11:08 AM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36455 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-129) South Elev

General - Windows Needs Cleaning - All

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 16, 2025 3:02 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 14, 2025 11:14 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 11:14 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 11:12 AM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36454 **Audit Architectural Inspection**

Assigned by Christina Yiakkoupis (Pro Concrete) on Apr 9, 2025 12:04 PM

Due May 9, 2025

(R13) Reintegration Accommodation » (R13-129) South Elev

General - Caulking delaminating/deteriorating/missing along entire building. Between wall and footpath

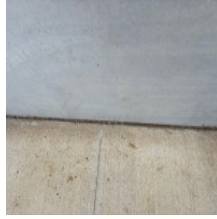
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 8, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 8, 2025 1:24 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 8, 2025 1:24 PM - Rod Bussing (DEPW): Updated
May 8, 2025 1:23 PM - Rod Bussing (DEPW): Incomplete
Apr 22, 2025 7:55 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 9, 2025 12:04 PM - Christina Yiakkoupis (Pro Concrete): Work Completed
Apr 3, 2025 3:20 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Pro Concrete
Apr 2, 2025 9:29 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 2, 2025 9:29 AM - Rod Bussing (DEPW): Updated
Apr 2, 2025 9:20 AM - Rod Bussing (DEPW): Mar 25, 2025 15:14:53

Comment added by Ryan Hooshmandi (John Holland Delivery - Building)

DMG,

Please provide a few photos showing joint caulking has been completed and there are no issues with caulking.

Mar 26, 2025 2:45 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 26, 2025 10:59 AM - Christina Yiakkoupis (Pro Concrete): Work Completed
Mar 25, 2025 3:14 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Mar 25, 2025 3:14 PM - Ryan Hooshmandi (John Holland Delivery - Building): DMG,
Please provide a few photos showing joint caulking has been completed and there are no issues with caulking.
Mar 25, 2025 12:19 PM - Henry Werner (Pro Concrete): Has been caulked
Needs to be inspected correctly before defecting
Mar 20, 2025 5:07 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 20, 2025 5:07 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): DMG scope is building and external slabs.
Contract states it as per drawing. This joint is on building drawing. It is as per your scope. Please undertake this work.
Mar 18, 2025 12:09 PM - Christina Yiakkoupis (Pro Concrete): Send SI to complete. Not DMG SOW.
Mar 17, 2025 10:27 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 14, 2025 11:14 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 11:14 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 11:13 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36453 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-128) North Elev

Cracking in concrete

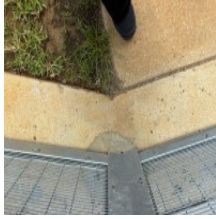
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 4:05 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:21 AM - Christina Yiakkoupis (Pro Concrete): Can't see anything?
Mar 16, 2025 3:14 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 14, 2025 10:46 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 10:46 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 10:32 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36450 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-128) North Elev

Mark on Wall

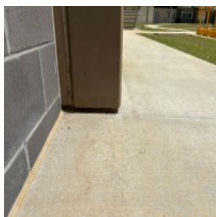
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 17, 2025 10:32 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 14, 2025 10:46 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 10:46 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 10:35 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36449 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-128) North Elev

General - Windows Needs Cleaning - All

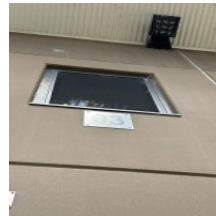
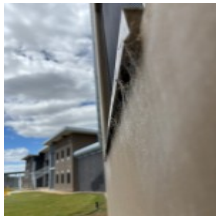
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 16, 2025 3:02 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 14, 2025 10:46 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 10:46 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 10:36 AM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#SS36448 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-128) North Elev

General - Concrete Crack repair need attention - Colour / material mismatch, coarse, bumpy and uneven

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 20, 2025 4:04 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.

Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:22 AM - Christina Yiakkoupis (Pro Concrete): Installed as per methodology approved.
Mar 16, 2025 3:17 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 14, 2025 10:46 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 10:46 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 10:36 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36446 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-128) North Elev

Cracking in concrete footpath. Near window 6

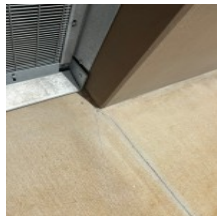
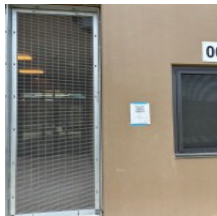
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 4:04 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:22 AM - Christina Yiakkoupis (Pro Concrete): Ground movement. Send SI to complete. This isn't DMG issue.
Mar 16, 2025 3:14 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 14, 2025 10:46 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 10:46 AM - Kym Asprey (DEPW): Updated
Mar 14, 2025 10:39 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36444 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-128) North Elev

General - Caulking delaminating/deteriorating/missing along entire building. Between wall and footpath

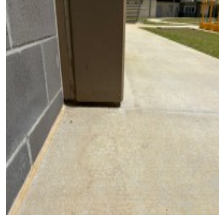
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 17, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

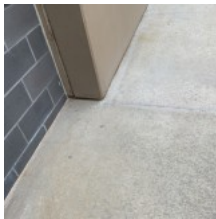
May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 25, 2025 1:08 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 25, 2025 12:28 PM - Henry Werner (Pro Concrete): Nothing wrong here

Caulking is just dirty Please check properly before defecting



Mar 25, 2025 12:28 PM - Henry Werner (Pro Concrete): Work Completed

Mar 20, 2025 4:04 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Mar 18, 2025 12:15 PM - Henry Werner (Pro Concrete): Work Completed

Mar 18, 2025 12:09 PM - Christina Yiakkoupis (Pro Concrete): Send SI to complete. Not DMG SOW.

Mar 17, 2025 10:34 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 14, 2025 10:46 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 10:46 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 10:41 AM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36442 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13-128) North Elev

Cracking in concrete footpath. Between R12 & R13, R13 side

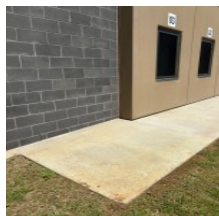
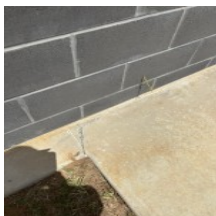
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 20, 2025 4:03 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects

closure.

Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly

Mar 17, 2025 8:23 AM - Christina Yiakkoupis (Pro Concrete): Ground movement and ordinary design. This is the only reason cracking is occurring well after concrete is poured.

Mar 16, 2025 3:14 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 14, 2025 10:46 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 10:46 AM - Kym Asprey (DEPW): Updated

Mar 14, 2025 10:43 AM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36438 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13.02) FHR R13.02

Sealant needs attention - messy

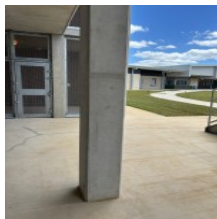
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 17, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

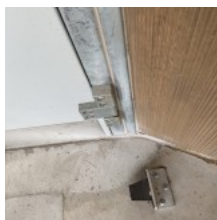
Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 24, 2025 11:42 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 24, 2025 11:39 AM - Henry Werner (Pro Concrete): Done



Mar 24, 2025 11:39 AM - Henry Werner (Pro Concrete): Work Completed

Mar 20, 2025 11:39 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned

Mar 20, 2025 11:39 AM - Ryan Hooshmandi (John Holland Delivery - Building): A photo of completed work to be attached.

Mar 18, 2025 12:19 PM - Henry Werner (Pro Concrete): Work Completed

Mar 17, 2025 10:39 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 14, 2025 12:26 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 12:26 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 12:19 PM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36435 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13.02) FHR R13.02

Damage to Door around face plate

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 17, 2025 10:44 AM - Ryan Hooshmandi (John Holland Delivery - Building): Please clean the kickplate.

Mar 17, 2025 10:44 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 14, 2025 12:26 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 12:26 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 12:21 PM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36433 Audit Architectural Inspection

Assigned

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13.02) FHR R13.02

General - wrong fixing type on door hinge.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 17, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

Mar 17, 2025 11:14 AM - Ryan Hooshmandi (John Holland Delivery - Building): Please clarify the defect and specify which fixing on hinge is wrong. as per attached photo, there is no problem with fixing.

Mar 17, 2025 11:12 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 12:26 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 12:26 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 12:25 PM - Kym Asprey (DEPW): Updated

#ISS36426 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13.07) FHR R13.07

Needs Cleaning

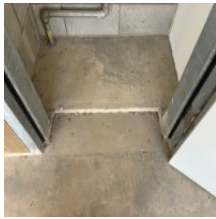
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 16, 2025 3:02 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 14, 2025 3:54 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 3:54 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 3:51 PM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36420 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13.06) VERANDAH R13.06

Ceiling - General - Cleaning Required

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 16, 2025 3:02 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 14, 2025 3:46 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 3:46 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 3:37 PM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36416 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13.06) VERANDAH R13.06

Stairs - Concrete finish needs attention - obvious repair

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 11:36 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 11:36 AM - Ryan Hooshmandi (John Holland Delivery - Building): Not a defect, these are panel lifting recesses that have been patched.
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:25 AM - Christina Yiakkoupis (Pro Concrete): Not repaired or damaged by DMG. Holes by others.
Mar 16, 2025 3:17 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 14, 2025 3:46 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 3:46 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 3:41 PM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36403 **Audit Architectural Inspection**

Assigned by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13.01) ENTRY / EXIT R13.01

Discolouration, White marks/runs

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Froth Build on May 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 7, 2025 7:37 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Froth Build
May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 22, 2025 8:37 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 22, 2025 8:37 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 22, 2025 8:37 AM - Tom Roberts (John Holland Delivery - Building): To be undertaken during the sparkle clean phase of the project prior to hand over.
Mar 22, 2025 8:36 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
Mar 19, 2025 11:47 AM - Mitchell Linnett (Amalgamated Group): Would be leeching from concrete due to not being anywhere near a painted substrate
Mar 16, 2025 2:59 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 14, 2025 12:16 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 12:16 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 11:50 AM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36401 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13.01) ENTRY / EXIT R13.01

Ceiling - Damage? Raw concrete exposed?

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 17, 2025 12:00 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 14, 2025 12:16 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 12:16 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 12:02 PM - Kym Asprey (DEPW): Updated

#ISS36397 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13.01) ENTRY / EXIT R13.01

Ceiling - Yellow Paint

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 17, 2025 12:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 14, 2025 12:16 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 12:16 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 12:05 PM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36389 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13.01) ENTRY / EXIT R13.01

Column foot needs attention - sealant

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 17, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 22, 2025 11:33 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 22, 2025 9:15 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 20, 2025 5:24 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No issue there. Defect to be closed.
Mar 18, 2025 12:19 PM - Christina Yiakkoupis (Pro Concrete): Looks fine
Mar 17, 2025 12:17 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 14, 2025 12:26 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 12:16 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 12:16 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 12:13 PM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36387 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13.01) ENTRY / EXIT R13.01

D-R13A.10-A Surrounding Area Needs Attention

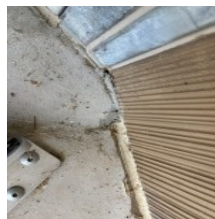
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 14, 2025

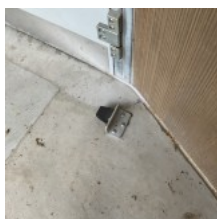
Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 25, 2025 1:07 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 25, 2025 12:28 PM - Henry Werner (Pro Concrete): This has already been closed out
Please check before doubling up on your defect list



Mar 25, 2025 12:28 PM - Henry Werner (Pro Concrete): Work Completed
Mar 19, 2025 10:29 AM - Henry Werner (Pro Concrete): In Progress
Mar 14, 2025 1:23 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 14, 2025 12:26 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 12:16 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 14, 2025 12:16 PM - Kym Asprey (DEPW): Updated
Mar 14, 2025 12:14 PM - Kym Asprey (DEPW): Updated
Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36386 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 30, 2025

(R13) Reintegration Accommodation » (R13.01) ENTRY / EXIT R13.01

D-R13A.10-A Threshold ramp need attention

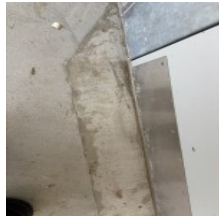
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Mar 12, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 20, 2025 4:03 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.

Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly

Mar 17, 2025 8:28 AM - Christina Yiakkoupis (Pro Concrete): Damaged by others after install. Send SI to rectify.

Mar 14, 2025 1:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 14, 2025 12:26 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 12:16 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 12:16 PM - Kym Asprey (DEPW): Updated

Mar 14, 2025 12:15 PM - Kym Asprey (DEPW): Updated

Mar 12, 2025 4:27 PM - Michelle Chang (DEPW): Created

#ISS36384 Defect Inspection

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 26, 2025 12:56 PM

Due Apr 30, 2025

(X1) Visitor Processing » (X1.01) WAITING AREA X1.01

Tile gaps at aluminum skirt adjacent to Window corner

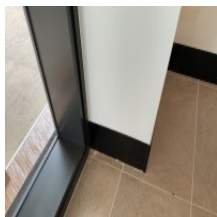
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 11, 2025

Correspondence & History

Apr 28, 2025 4:21 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 28, 2025 4:21 PM - Rod Bussing (DEPW): Updated

Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 26, 2025 12:56 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Mar 26, 2025 12:56 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Mar 16, 2025 3:21 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 11, 2025 1:00 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 11, 2025 1:00 PM - Simon Holtom (DEPW): Created

#ISS36383 Defect Inspection

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 26, 2025 12:56 PM

Due Apr 30, 2025

(X1) Visitor Processing » (X1.01) WAITING AREA X1.01

Tile gaps at aluminum skirt adjacent to SQCC auto door

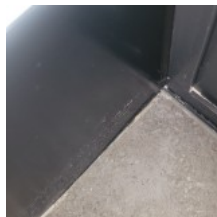
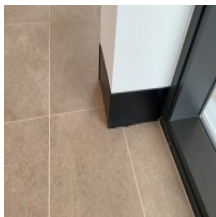
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 12, 2025

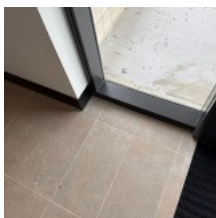
Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 11, 2025

Correspondence & History

May 12, 2025 8:30 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 8:30 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Apr 28, 2025 4:22 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 28, 2025 4:22 PM - Rod Bussing (DEPW): Updated
Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 26, 2025 12:56 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Mar 26, 2025 12:56 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Mar 16, 2025 3:21 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 11, 2025 12:26 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 11, 2025 12:26 PM - Simon Holtom (DEPW): Created

#ISS36380 Defect Inspection

Assigned by Matt Swift (Queensland Glass) on Mar 19, 2025 2:21 PM

Due Apr 30, 2025

(X1) Visitor Processing » (X1.01) WAITING AREA X1.01

SQCC auto door threshold and entry mat alignment , exposed packed at Auto-door guides

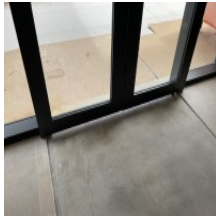
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Queensland Glass on May 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 11, 2025

Correspondence & History

May 14, 2025 3:08 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 3:08 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Queensland Glass

Apr 28, 2025 4:24 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 28, 2025 4:24 PM - Rod Bussing (DEPW): Updated

Apr 2, 2025 4:08 PM - Brian O'donovan (John Holland - Services): Updated

Mar 28, 2025 4:05 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 19, 2025 2:21 PM - Matt Swift (Queensland Glass): Work Completed

Mar 16, 2025 3:23 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Queensland Glass

Mar 11, 2025 10:17 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 11, 2025 10:17 AM - Simon Holtom (DEPW): Created

#ISS36379 Defect Inspection

In-Progress by Andrew Campbell (DEPW) on Apr 22, 2025 12:55 PM

Due Mar 14, 2025

(X1) Visitor Processing » (X1.01) WAITING AREA X1.01

SQCC Auto-door bulkhead requires cleaning

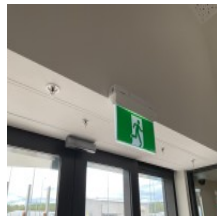
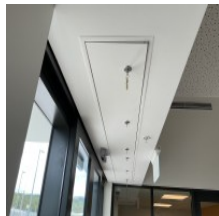
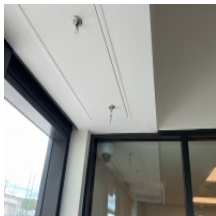
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 11, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated

Apr 22, 2025 12:55 PM - Andrew Campbell (DEPW): Chris - please do not close DHPW defects. Also please ensure works are actually completed, rather than noting that works will be completed in the future. The agreed process is that JH will change status to "works complete" and assign to DHPW once JH has verified the works as complete.

Apr 22, 2025 12:55 PM - Andrew Campbell (DEPW): In Progress

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 17, 2025 12:26 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 10:12 AM - Matt Swift (Queensland Glass): Not qldglass we didn't do the bulk heads , they have been opened up by a number of trades
Mar 16, 2025 3:03 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Queensland Glass
Mar 16, 2025 3:03 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 11, 2025 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 11, 2025 9:33 AM - Simon Holtom (DEPW): Created

#ISS36368 Defect Inspection

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 18, 2025 4:55 PM
Due Apr 11, 2025

(P) Prisoner Processing » (P.20) VEHICLE LOCK P.20

Door D-M63-A plant room door to medical unit difficult to open externally

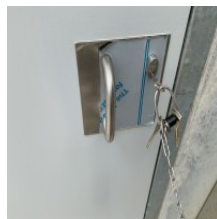
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 11, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Apr 11, 2025 11:33 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 11, 2025 11:33 AM - Rod Bussing (DEPW): Updated
Apr 11, 2025 11:32 AM - Rod Bussing (DEPW): Incomplete
Mar 19, 2025 8:27 AM - Ashleigh Gravett (John Holland Delivery - Building): Door Closer Adjusted - JHG Verified
Mar 19, 2025 8:27 AM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Mar 18, 2025 4:55 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works complete



Mar 18, 2025 4:55 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Mar 17, 2025 9:51 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned
Mar 17, 2025 9:51 AM - Eddie Verhoef (John Holland Delivery - Building): Lietzke, need photo
Mar 14, 2025 3:19 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Door adjusted
Mar 14, 2025 3:19 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Mar 10, 2025 12:06 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 10, 2025 12:06 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 8, 2025 9:30 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 8, 2025 9:30 PM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:12 PM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36364 Defect Inspection

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 14, 2025 3:19 PM

Due Apr 11, 2025

(P) Prisoner Processing » (P.20) VEHICLE LOCK P.20

Door D-P.20-C Vehicle lock secure fixings rusting is present

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 14, 2025 11:13 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 11:13 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 11, 2025 11:36 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 11, 2025 11:36 AM - Rod Bussing (DEPW): Updated

Apr 11, 2025 11:35 AM - Rod Bussing (DEPW): Incomplete

Mar 17, 2025 9:56 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 14, 2025 3:19 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed

Mar 14, 2025 7:54 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works complete



Mar 10, 2025 12:23 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 10, 2025 12:23 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 8, 2025 9:37 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 8, 2025 9:37 PM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:12 PM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36362 Defect Inspection

Rejected by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on May 14, 2025 1:59 PM

Due Mar 14, 2025

(P) Prisoner Processing » (P.39) PLANT ROOM P.39

Door M-64-B frame and door not fire tagged, refer FIRST FLOOR FIRE

COMPARTMENT & EGRES dwg- GBA-DWG-AR-PP-181

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge on May 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 14, 2025 1:59 PM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): not Entire's concern

May 14, 2025 11:14 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 11:14 AM - Liam Rogers (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge

Mar 8, 2025 9:40 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 8, 2025 9:40 PM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:12 PM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36345 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 14, 2025

(P) Prisoner Processing » (P.20) VEHICLE LOCK P.20

Entire vehicle lock floor needs to be cleaned

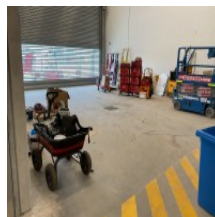
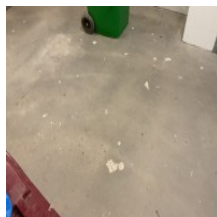
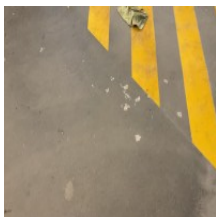
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 10, 2025 1:31 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 10, 2025 1:31 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 8, 2025 10:09 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 8, 2025 10:09 PM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:12 PM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36344 **Defect Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 14, 2025

(P) Prisoner Processing » (P.20) VEHICLE LOCK P.20

Floor joints not sealed against block work wall

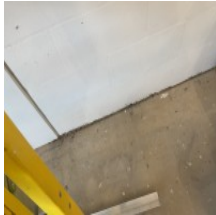
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 20, 2025 4:03 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.

Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly

Mar 17, 2025 8:29 AM - Christina Yiakkoupis (Pro Concrete): We don't install the blockwork. Not DMG scope.

Mar 16, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 16, 2025 3:28 PM - Darren Mansell (John Holland Delivery - Building): Updated

Mar 8, 2025 10:09 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 8, 2025 10:09 PM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:12 PM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36339 **Defect Inspection**

Assigned by Bianca Larkin (Mirage Doors) on Mar 27, 2025 12:23 PM

Due Apr 11, 2025

(P) Prisoner Processing » (P.20) VEHICLE LOCK P.20

Roller door requires fixings to be secure fixing not standard

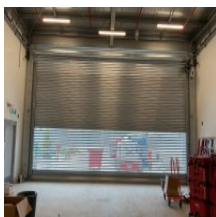
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Mirage Doors on May 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 14, 2025 11:13 AM - Liam Rogers (John Holland Delivery - Building): Please treat welds correctly



May 14, 2025 11:13 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 11:13 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Mirage Doors

Apr 11, 2025 11:46 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 11, 2025 11:46 AM - Rod Bussing (DEPW): Updated

Apr 11, 2025 11:46 AM - Rod Bussing (DEPW): Incomplete

Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 27, 2025 12:24 PM - Bianca Larkin (Mirage Doors): Work carried out on 20/03/2025 to rectify defect - Nuts welded.

Mar 27, 2025 12:23 PM - Bianca Larkin (Mirage Doors): Work Completed

Mar 14, 2025 7:21 AM - Darren Mansell (John Holland Delivery - Building): door is in high security risk zone, secure fixings required

Mar 14, 2025 7:20 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Mirage Doors

Mar 8, 2025 10:15 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 8, 2025 10:15 PM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:12 PM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36328 Defect Inspection

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 26, 2025 12:43 PM

Due Apr 11, 2025

(P) Prisoner Processing » (P.20) VEHICLE LOCK P.20

Weather seal damaged and does not engage when door is closed

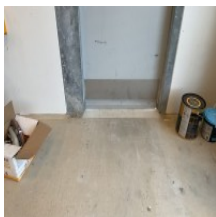
Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 11, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

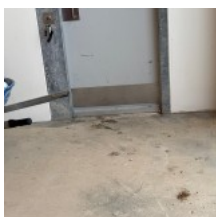
Apr 11, 2025 11:49 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 11, 2025 11:49 AM - Rod Bussing (DEPW): Updated

Apr 11, 2025 11:48 AM - Rod Bussing (DEPW): Incomplete

Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 26, 2025 12:43 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Seal adjusted. Works complete



Mar 26, 2025 12:43 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed

Mar 24, 2025 11:13 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 24, 2025 11:13 AM - Nelsi Patel (John Holland Delivery - Building): Assigned
Mar 24, 2025 11:13 AM - Nelsi Patel (John Holland Delivery - Building): Jim, a SI for this will be sent through shortly, this item has been changed to 'damage by others'.
Mar 14, 2025 3:19 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Damaged by others
Mar 14, 2025 10:49 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Damaged by others



Mar 10, 2025 1:43 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 10, 2025 1:43 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 8, 2025 10:28 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 8, 2025 10:28 PM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:12 PM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36327 Defect Inspection

Assigned by Matthew Orourke (Delta Group Qld) on Mar 20, 2025 11:44 AM

Due Apr 11, 2025

(P) Prisoner Processing » (P.20) VEHICLE LOCK P.20

Damage to wall when fixings at Wilco's

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 11, 2025

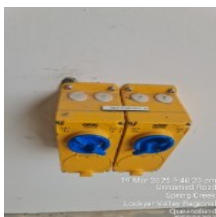
Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Apr 11, 2025 11:52 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 11, 2025 11:52 AM - Rod Bussing (DEPW): Updated
Apr 11, 2025 11:51 AM - Rod Bussing (DEPW): Please supply photo when complete
Mar 27, 2025 2:37 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 20, 2025 11:44 AM - Matthew Orourke (Delta Group Qld): Work Completed
Mar 20, 2025 11:44 AM - Matthew Orourke (Delta Group Qld): Repaired



Mar 13, 2025 3:05 PM - Brian O'donovan (John Holland - Services): Touch up paint and take a picture.
The screw is fixed.

Mar 13, 2025 3:03 PM - Brian O'donovan (John Holland - Services): Assigned to Froth Build
Mar 13, 2025 3:03 PM - Brian O'donovan (John Holland - Services): Updated
Mar 13, 2025 12:37 PM - Christopher Meredith (Fredon Electrical QLD): Fixing is secure painting to be touched up by others
Mar 12, 2025 5:32 PM - Brian O'donovan (John Holland - Services): Assigned to Fredon Electrical QLD
Mar 12, 2025 5:32 PM - Brian O'donovan (John Holland - Services): Updated
Mar 8, 2025 10:28 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Mar 8, 2025 10:28 PM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:12 PM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36326 Defect Inspection

Assigned

Due Mar 14, 2025

(P) Prisoner Processing » (P.20) VEHICLE LOCK P.20

Damage to wall when fixings at Wilco's

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 19, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Mar 19, 2025 3:59 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW
Mar 19, 2025 3:59 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 19, 2025 3:59 PM - Desirae Jessup (John Holland Delivery - Building): Double up of defect #ISS36325
Mar 10, 2025 1:44 PM - Eddie Verhoef (John Holland Delivery - Building): BC Fredon
Mar 10, 2025 1:43 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 10, 2025 1:43 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 9, 2025 1:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 9, 2025 1:51 PM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:12 PM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36319 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 14, 2025

(P) Prisoner Processing » (P.30) FHR P.30

Fire hose reel cabinet needs to be cleaned out

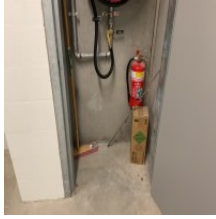
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 10, 2025 2:30 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 10, 2025 2:30 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 9, 2025 2:03 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 9, 2025 2:03 PM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:12 PM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36316 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 14, 2025

(P) Prisoner Processing » (P.20) VEHICLE LOCK P.20

Entire vehicle lock requires cleaning

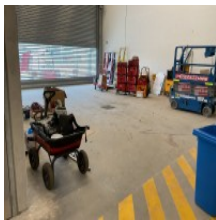
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 10, 2025 2:16 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 10, 2025 2:16 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 9, 2025 2:06 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 9, 2025 2:06 PM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:12 PM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36310 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 14, 2025

(P) Prisoner Processing » (P.19) LOCK P.19

Ceiling access panel requires cleaning

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 10, 2025 7:01 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 10, 2025 7:01 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 9, 2025 2:18 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 9, 2025 2:18 PM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:12 PM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#SS36303 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 14, 2025

(P) Prisoner Processing » (P.19) LOCK P.19

Door threshold incomplete

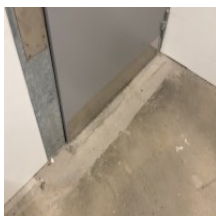
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 16, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 18, 2025 11:29 AM - Will Lindsay (John Holland Delivery - Building): Areas have been inspected & are in accordance with scope specifics. Nil defects warrant a functionality issues, all works have been installed as per design intent.

Mar 18, 2025 11:05 AM - Henry Werner (Pro Concrete): Not DMG defect
Mar 17, 2025 3:50 PM - Simon Holtom (DEPW): Gents, Work need to be completed to be closed out , this should be works in progress until completed.
Mar 17, 2025 3:50 PM - Simon Holtom (DEPW): In Progress
Mar 17, 2025 3:50 PM - Simon Holtom (DEPW): Gents, Work need to be completed to be closed out , this should be works in progress until completed.
Mar 17, 2025 1:36 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 17, 2025 11:25 AM - Will Lindsay (John Holland Delivery - Building): All relevant/ applicable DMG / Pro Concrete Defects have been addressed accordingly
Mar 17, 2025 8:30 AM - Christina Yiakkoupis (Pro Concrete): Design change. Send SI to complete.
Mar 16, 2025 3:46 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 9, 2025 8:01 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 9, 2025 8:01 PM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:12 PM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36289 Defect Inspection

Assigned by Christopher Meredith (Fredon Electrical QLD) on Mar 18, 2025 9:43 PM

Due Mar 14, 2025

(P) Prisoner Processing » (P.28) OFFICE P.28

Light fixings can be seen through the diffuser

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Apr 2, 2025

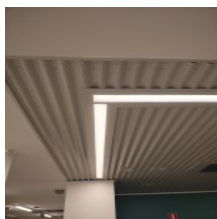
Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Apr 2, 2025 4:11 PM - Brian O'donovan (John Holland - Services): Updated
Apr 2, 2025 3:34 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 19, 2025 2:04 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 18, 2025 9:43 PM - Christopher Meredith (Fredon Electrical QLD): Work Completed
Mar 18, 2025 9:43 PM - Christopher Meredith (Fredon Electrical QLD): This is a manufacturer-supplied diffuser for a specific length of light. Gaps are less than 1 mm,



Mar 12, 2025 5:34 PM - Brian O'donovan (John Holland - Services): Assigned to Fredon Electrical QLD
Mar 12, 2025 5:34 PM - Brian O'donovan (John Holland - Services): Updated
Mar 9, 2025 9:51 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Mar 9, 2025 9:51 PM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:12 PM - Simon Holtom (DEPW): Updated

#ISS36280 **Defect Inspection**

In-Progress by Jonathen Lloyd (John Holland - Services) on May 16, 2025 11:54 AM

Due Mar 14, 2025

(P) Prisoner Processing » (P.28) OFFICE P.28

PAV01 rack not completed and securely fixed as per risk rating

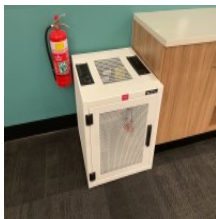
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Fredon Electrical QLD on May 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 16, 2025 11:54 AM - Jonathen Lloyd (John Holland - Services): In Progress

May 14, 2025 10:11 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 10:10 AM - Liam Rogers (John Holland Delivery - Building): Av Rack not secured, yet in correct location, rack earth not installed,

May 14, 2025 10:10 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Apr 2, 2025 4:11 PM - Brian O'donovan (John Holland - Services): Updated

Apr 2, 2025 3:34 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW

Mar 22, 2025 10:23 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 22, 2025 10:23 AM - Eddie Verhoef (John Holland Delivery - Building): Work Completed

Mar 21, 2025 6:52 PM - Mathew Robinson (Fredon Electrical QLD): Closed under another defect.

Mar 13, 2025 3:14 PM - Brian O'donovan (John Holland - Services): Is this Fredon's?

Mar 13, 2025 3:14 PM - Brian O'donovan (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 13, 2025 3:14 PM - Brian O'donovan (John Holland - Services): Updated

Mar 13, 2025 10:38 AM - Mick Scheuerle (SAAB Australia PTY LTD): Not a SAAB rack

Mar 12, 2025 5:35 PM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 12, 2025 5:35 PM - Brian O'donovan (John Holland - Services): Updated

Mar 10, 2025 10:45 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 10, 2025 10:45 AM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:12 PM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36279 **Defect Inspection**

Assigned by Craig Mclean (Ingrams Australia) on Mar 12, 2025 10:16 AM

Due Mar 14, 2025

(P) Prisoner Processing » (P.28) OFFICE P.28

Joinery secure hardware not installed yet, to all joinery

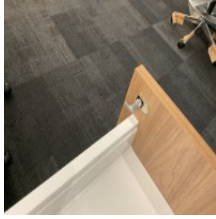
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 13, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Mar 14, 2025 7:55 AM - Darren Mansell (John Holland Delivery - Building): apologies, comment relating to medium risk is incorrect however fixings inside locked cupboards are not accessible unless opened with a key.

Mar 13, 2025 4:50 PM - Darren Mansell (John Holland Delivery - Building): per the design guide for QLD prisons, secure fixings are not required for medium risk areas, furthermore the fixing is inside a locked cabinet. (please refer to the attached document)

Phillips heads are acceptable in this application.



[DOC140562-ISS 36279
security risk rating and
fixings.pdf](#)

Mar 13, 2025 4:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 13, 2025 4:48 PM - Darren Mansell (John Holland Delivery - Building): Updated

Mar 12, 2025 10:16 AM - Craig Mclean (Ingrams Australia): Fit for purpose in a locked draw unit not in a secure location

Mar 12, 2025 10:16 AM - Craig Mclean (Ingrams Australia): Fit for purpose in a locked draw unit

Mar 10, 2025 2:56 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Ingrams Australia

Mar 10, 2025 2:56 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 10, 2025 10:45 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 10, 2025 10:45 AM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:12 PM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36266 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 14, 2025

(P) Prisoner Processing » (P.26) STAFF WC P.26

Protective film visible at kick plate

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 10, 2025 3:16 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 10, 2025 3:16 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 10, 2025 11:01 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 10, 2025 11:01 AM - Simon Holtom (DEPW): Updated
Mar 10, 2025 10:57 AM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36265 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 14, 2025

(P) Prisoner Processing » (P.26) STAFF WC P.26

Exhaust grill requires cleaning

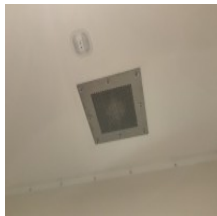
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 10, 2025 3:16 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 10, 2025 3:16 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 10, 2025 11:02 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 10, 2025 11:02 AM - Simon Holtom (DEPW): Updated
Mar 10, 2025 10:57 AM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36261 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 14, 2025

(P) Prisoner Processing » (P.28) OFFICE P.28

Setting visible at prisoner storage access doors 27-B

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 25, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 25, 2025 4:59 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects closed and 'Sparkle' clean to action cleaning items prior to client handover.

Thanks,
JHG

Mar 25, 2025 4:57 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 25, 2025 10:34 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 25, 2025 10:29 AM - Luke Sawyer (Amalgamated Group): Not paint
Plaster or mastic

Mar 21, 2025 11:40 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Amalgamated Group

Mar 13, 2025 8:57 AM - Kelly Nystrom (North West Commercial Industries): Glancing light causing visible setting lines. Works completed as per Aust. standards for a class 4 finish.

Mar 10, 2025 3:24 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to North West Commercial Industries

Mar 10, 2025 3:24 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 10, 2025 1:04 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 10, 2025 1:04 PM - Simon Holtom (DEPW): Updated

Mar 10, 2025 10:57 AM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36260 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 14, 2025

(P) Prisoner Processing » (P.28) OFFICE P.28

Setting visible at prisoner storage access doors 27-A

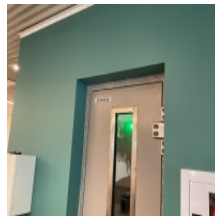
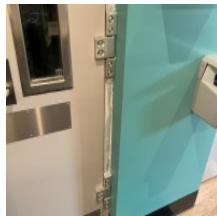
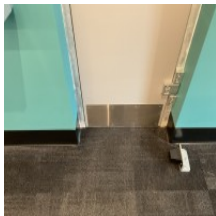
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 25, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 25, 2025 4:59 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects closed and 'Sparkle' clean to action cleaning items prior to client handover.

Thanks,
JHG

Mar 25, 2025 4:57 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 25, 2025 10:35 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 25, 2025 10:29 AM - Luke Sawyer (Amalgamated Group): Not paint
Is plaster or mastic
Mar 21, 2025 11:40 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 13, 2025 8:58 AM - Kelly Nystrom (North West Commercial Industries): Setting visible at prisoner storage access doors
Mar 10, 2025 6:58 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to North West Commercial Industries
Mar 10, 2025 6:58 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 10, 2025 1:05 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 10, 2025 1:05 PM - Simon Holtom (DEPW): Updated
Mar 10, 2025 10:57 AM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36234 Defect Inspection

Assigned

Due Mar 27, 2025

(P) Prisoner Processing » (P.28) OFFICE P.28

Brought timber to staff entry

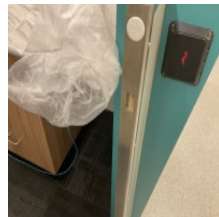
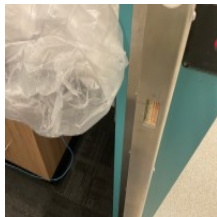
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: DEPW on Mar 16, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Mar 16, 2025 3:53 PM - Darren Mansell (John Holland Delivery - Building): Brought? I do not understand the comment, can you clarify please?
Mar 16, 2025 3:53 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 16, 2025 3:53 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Updated
Mar 13, 2025 2:06 PM - Brittany Seabrook (DEPW): Updated
Mar 10, 2025 10:57 AM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36230 Defect Inspection

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:37 PM

Due Mar 27, 2025

(P) Prisoner Processing » (P.21) PROCESSING CORRIDOR P.21

Body scanner commissioning incomplete

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 5:37 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 17, 2025 9:44 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 17, 2025 9:42 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Updated
Mar 13, 2025 1:39 PM - Brittany Seabrook (DEPW): Updated
Mar 10, 2025 10:57 AM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36229 Defect Inspection

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:37 PM

Due Mar 27, 2025

(P) Prisoner Processing » (P.21) PROCESSING CORRIDOR P.21

Cable management and access to PowerPoint and security points back of body scanner

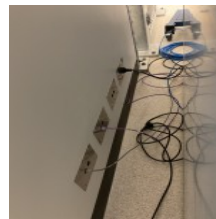
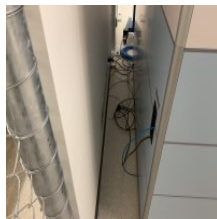
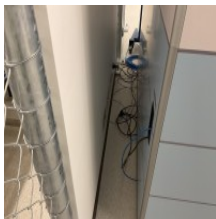
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 5:37 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 17, 2025 8:38 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Updated
Mar 13, 2025 1:38 PM - Brittany Seabrook (DEPW): Updated
Mar 10, 2025 10:57 AM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36228 Defect Inspection

Assigned

Due Mar 27, 2025

(P) Prisoner Processing » (P.21) PROCESSING CORRIDOR P.21

Blank plate adjusted to roller shutter has standard fixings and can easily be removed. Should be a secure fixing and cover plate.

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: DEPW on Mar 24, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25

Mar 21, 2025 11:26 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 21, 2025 11:26 AM - Darren Mansell (John Holland Delivery - Building): Updated

Mar 16, 2025 3:11 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Mirage Doors

Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Updated

Mar 13, 2025 1:37 PM - Brittany Seabrook (DEPW): Updated

Mar 10, 2025 10:57 AM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36224 Defect Inspection

Assigned by Neil Formby (Steelfinne) on Mar 21, 2025 12:14 PM

Due Apr 11, 2025

(P) Prisoner Processing » (P.10) ENTRY CORRIDOR P.10

Hold cells confirm clearance to bottom of door does not exceed a 10 mm

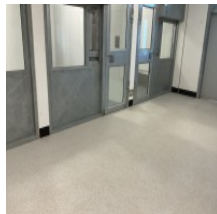
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 11, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Apr 11, 2025 12:28 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 11, 2025 12:28 PM - Rod Bussing (DEPW): Updated

Apr 11, 2025 12:27 PM - Rod Bussing (DEPW): Please provide a close out photo of the clearance

Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 21, 2025 12:14 PM - Neil Formby (Steelfinne): All doors within allowed tolerance
Mar 21, 2025 12:14 PM - Neil Formby (Steelfinne): Work Completed
Mar 21, 2025 11:41 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Steelfinne
Mar 18, 2025 4:55 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not Lietzke scope
Mar 16, 2025 3:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 16, 2025 3:55 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Updated
Mar 13, 2025 1:32 PM - Brittany Seabrook (DEPW): Updated
Mar 10, 2025 10:57 AM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36223 Defect Inspection

Assigned

Due Mar 27, 2025

(P) Prisoner Processing » (P.10) ENTRY CORRIDOR P.10

Door stoppers potential tripping hazard interview one interview two

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: DEPW on Mar 16, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Mar 16, 2025 3:40 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 16, 2025 3:38 PM - Darren Mansell (John Holland Delivery - Building): door stops installed as detailed, where unable to be installed on walls. stoppers are placed close to walls, it would be inadvisable to walk this close to heavy doors in any case, this is not the path of travel. Not a defect
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Updated
Mar 13, 2025 1:29 PM - Brittany Seabrook (DEPW): Updated
Mar 10, 2025 10:57 AM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36222 Defect Inspection

Assigned

Due Mar 27, 2025

(P) Prisoner Processing » (P.10) ENTRY CORRIDOR P.10

Door closer recess installed no door closer interview 4

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Mar 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Mar 14, 2025 2:27 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 14, 2025 2:27 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Updated
Mar 13, 2025 1:28 PM - Brittany Seabrook (DEPW): Updated
Mar 10, 2025 10:57 AM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36219 Defect Inspection

Assigned

Due Mar 27, 2025

(P) Prisoner Processing » (P.10) ENTRY CORRIDOR P.10

Door stoppers are potential tripping hazard

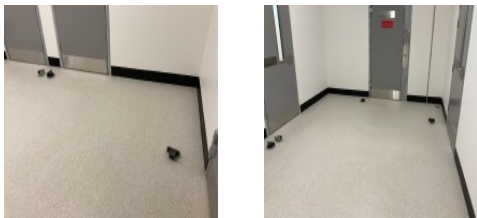
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 9, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 9, 2025 1:49 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
May 9, 2025 1:49 PM - Simon Holtom (DEPW): Updated
Mar 16, 2025 3:40 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 16, 2025 3:38 PM - Darren Mansell (John Holland Delivery - Building): door stops installed as detailed, where unable to be installed on walls. stoppers are placed close to walls, it would be inadvisable to walk this close to heavy doors in any case, this is not the path of travel. Not a defect
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Updated
Mar 13, 2025 1:21 PM - Brittany Seabrook (DEPW): Updated
Mar 10, 2025 10:57 AM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36209 Defect Inspection

Assigned by Liam Rogers (John Holland Delivery - Building) on May 14, 2025 10:26 AM

Due May 16, 2025

(P) Prisoner Processing » (P.13) CONSULT P.13

Whiteboard fixings not installed

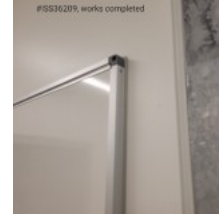
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland - Services on May 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 14, 2025 2:00 PM - Rod Bussing (DEPW): Assigned to John Holland - Services

May 14, 2025 2:00 PM - Rod Bussing (DEPW): Updated

May 14, 2025 1:59 PM - Rod Bussing (DEPW): Corner screw holes need to be plugged up as well to close this out

May 14, 2025 10:26 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 10:26 AM - Liam Rogers (John Holland Delivery - Building): Work Completed

Apr 24, 2025 5:29 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building

Apr 11, 2025 12:32 PM - Rod Bussing (DEPW): Assigned to John Holland - Services

Apr 11, 2025 12:32 PM - Rod Bussing (DEPW): Updated

Apr 11, 2025 12:31 PM - Rod Bussing (DEPW): Sealed for Contraband minimisation

Mar 14, 2025 2:12 PM - Eddie Verhoef (John Holland Delivery - Building): Work Completed

Mar 14, 2025 2:12 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 14, 2025 2:12 PM - Eddie Verhoef (John Holland Delivery - Building): fixed as per approved methodology. split batten used on plasterboard walls.

Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Updated

Mar 13, 2025 12:49 PM - Brittany Seabrook (DEPW): Updated

Mar 10, 2025 10:57 AM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36195 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 27, 2025

(P) Prisoner Processing » (P.14) URINALYSIS P.14

Rust visible on IO adjacent to toilet

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 14, 2025 1:52 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 14, 2025 1:52 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Updated
Mar 13, 2025 12:26 PM - Brittany Seabrook (DEPW): Updated
Mar 10, 2025 10:57 AM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36187 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 27, 2025

(P) Prisoner Processing » (P.15) UNIFORM STORE P.15

Plaster appears to be on internal corner above sink next to secure fixing angle

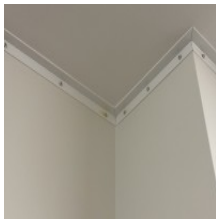
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 14, 2025 1:48 PM - Eddie Verhoef (John Holland Delivery - Building): Allstar. please clean dust.
Mar 14, 2025 1:48 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 14, 2025 1:48 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 2:08 PM - Brittany Seabrook (DEPW): Updated
Mar 13, 2025 12:12 PM - Brittany Seabrook (DEPW): Updated
Mar 10, 2025 10:57 AM - Simon Holtom (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36157 Defect Inspection

Assigned by Brian O'donovan (John Holland - Services) on Mar 19, 2025 10:31 AM

Due Mar 27, 2025

(P) Prisoner Processing » (P.15) UNIFORM STORE P.15

Confirm power & water distances within the Australian standard

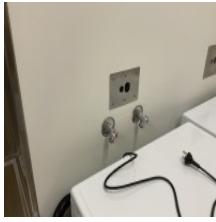
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: DEPW on Mar 19, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Mar 21, 2025 11:42 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Mar 19, 2025 10:31 AM - Brian O'donovan (John Holland - Services): Confirmed compliant.
Mar 19, 2025 10:31 AM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 19, 2025 10:31 AM - Brian O'donovan (John Holland - Services): Updated
Mar 17, 2025 3:32 PM - Kaushik Ranganathan (Fredon Electrical QLD): Installation is compliant to AS3000. Installation is RCD protected for clause 6.2.4.2 (c) as protected by RCD. Installation does not fall under any of the classification zones of the wet areas of section 6 under AS3000 for the install as per the photo.
Mar 17, 2025 1:31 PM - Adrian Zambelli (John Holland - Services): Assigned to Fredon Electrical QLD
Mar 17, 2025 1:31 PM - Adrian Zambelli (John Holland - Services): Updated
Mar 16, 2025 4:10 PM - Darren Mansell (John Holland Delivery - Building): This appears to be installed per elevation 12 on AR-PP-502, can the architect advise if compliant?
Mar 16, 2025 4:10 PM - Darren Mansell (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Mar 13, 2025 9:57 AM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 9:57 AM - Brittany Seabrook (DEPW): Updated
Mar 13, 2025 9:29 AM - Brittany Seabrook (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#SS36153 Defect Inspection

Assigned by Eddie Verhoef (John Holland Delivery - Building) on Mar 14, 2025 1:04 PM

Due Apr 11, 2025

(P) Prisoner Processing » (P.21) PROCESSING CORRIDOR P.21

Dirty petition wall hits vehicle lock door

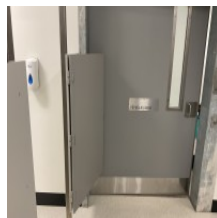
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos

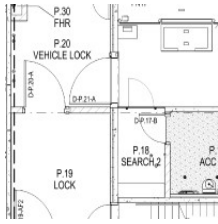


Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Apr 24, 2025 5:29 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 11, 2025 12:50 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 11, 2025 12:50 PM - Rod Bussing (DEPW): Updated
Apr 11, 2025 12:50 PM - Rod Bussing (DEPW): Eddie this is still a defect , the swinging door hits the Vehicle lock door, this is not acceptable.
Mar 14, 2025 1:04 PM - Eddie Verhoef (John Holland Delivery - Building): Work Completed

Mar 14, 2025 1:04 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 14, 2025 1:04 PM - Eddie Verhoef (John Holland Delivery - Building): as per architectural drawings



Mar 13, 2025 9:57 AM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 9:57 AM - Brittany Seabrook (DEPW): Updated
Mar 12, 2025 5:08 PM - Brittany Seabrook (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

WORK LIST

#ISS36151 Defect Inspection

Assigned by Scott Strickland (North Australian Contracting) on Apr 10, 2025 5:58 AM

Due Mar 26, 2025

(P) Prisoner Processing » (P.21) PROCESSING CORRIDOR P.21

No doorstop for search clean partition wall

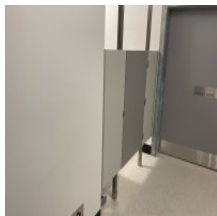
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: JH Disputed on Apr 22, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Apr 22, 2025 1:44 PM - Matt Levitt (John Holland Delivery - Building): Assigned to JH Disputed
Apr 22, 2025 1:44 PM - Matt Levitt (John Holland Delivery - Building): Updated
Apr 10, 2025 5:58 AM - Scott Strickland (North Australian Contracting): See comment by Tamara
Mar 26, 2025 7:54 AM - Scott Strickland (North Australian Contracting): In Progress
Mar 25, 2025 1:16 PM - Tamara Mcgain (North Australian Contracting): Bump stops have been installed on doors. Door stops were not called for. See the sample that NAC submitted - this shows all hardware that was in our SOW and approved by GBA, Client, JH. If you want a door stop please nominate what type, exact position and send SI to cover the works.
Mar 25, 2025 12:21 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Mar 25, 2025 12:21 PM - Muhammad Nadeem (John Holland Delivery - Building): Scott, as per NAC contract, you have allowed for this. Please install door stops. See attached snip from NAC contract.

1.2.6.4 Toilet Partition Supply & install:

b) Supply and installation of all associated hardware as specified to complete assembly,

including but not limited to; lift-off gravity hinges, bolts, locking mechanisms, indicators,

door handles and bump stops



Mar 24, 2025 6:40 AM - Scott Strickland (North Australian Contracting): No door stops specified or detailed anywhere. If you would like doorstops (this goes for all partitions), please send an SI so we can get them ordered.

Mar 22, 2025 8:49 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned

Mar 22, 2025 8:49 AM - Muhammad Nadeem (John Holland Delivery - Building): Hi Steve, the partition wall and door for search rooms have been installed by NAC. Please supply and install door stops.

Mar 22, 2025 8:48 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Mar 21, 2025 12:05 PM - Steve Gough (North Australian Contracting): Door in Another Trades Package.

Mar 21, 2025 11:43 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned

Mar 21, 2025 11:43 AM - Muhammad Nadeem (John Holland Delivery - Building): In Progress

Mar 21, 2025 11:43 AM - Muhammad Nadeem (John Holland Delivery - Building): NAC partition doors.

Mar 14, 2025 1:35 PM - Steve Gough (North Australian Contracting): Door in another Trades Package

Mar 14, 2025 1:01 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to North Australian Contracting

Mar 14, 2025 1:01 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 12, 2025 4:59 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 12, 2025 4:59 PM - Brittany Seabrook (DEPW): Updated

Mar 12, 2025 4:57 PM - Brittany Seabrook (DEPW): Updated

Mar 12, 2025 4:56 PM - Brittany Seabrook (DEPW): Updated

Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36147 Defect Inspection

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 14, 2025 5:47 PM

Due Apr 11, 2025

(P) Prisoner Processing » (P.17) ACC SHR P.17

Chop seal not working and non-secure fixing used

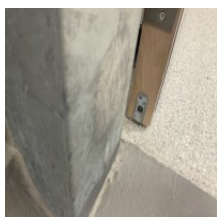
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 14, 2025 10:46 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 10:46 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 11, 2025 12:58 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 11, 2025 12:58 PM - Rod Bussing (DEPW): Updated

Apr 11, 2025 12:57 PM - Rod Bussing (DEPW): Incomplete

Mar 17, 2025 10:53 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 14, 2025 5:47 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works complete



Mar 14, 2025 5:47 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed

Mar 13, 2025 8:11 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 12, 2025 4:59 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 12, 2025 4:59 PM - Brittany Seabrook (DEPW): Updated

Mar 12, 2025 4:39 PM - Brittany Seabrook (DEPW): Updated

Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36142 Defect Inspection

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Mar 27, 2025

(P) Prisoner Processing » (P.18) SEARCH 2 P.18

On showers finished podding is located in front of toilet and also the search door into the bathroom

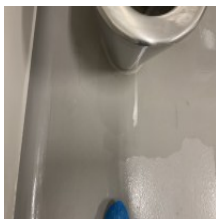
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Mar 13, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Mar 21, 2025 9:57 AM - Simon Holtom (DEPW): Assigned

Mar 21, 2025 9:57 AM - Simon Holtom (DEPW): no comment provide by JHG , this is a different defect in the same room.

Mar 21, 2025 9:56 AM - Simon Holtom (DEPW): Updated

Mar 21, 2025 9:32 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed

Mar 21, 2025 9:32 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Mar 21, 2025 9:32 AM - Muhammad Nadeem (John Holland Delivery - Building): Same as defect #ISS36140. Please close this defect.

Mar 13, 2025 2:21 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 13, 2025 2:21 PM - Brittany Seabrook (DEPW): Updated

Mar 13, 2025 2:21 PM - Brittany Seabrook (DEPW): Updated

Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36141 Defect Inspection

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Mar 26, 2025

(P) Prisoner Processing » (P.18) SEARCH 2 P.18

On showers finished podding is located in front search door into the bathroom.

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Mar 12, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Mar 21, 2025 9:56 AM - Simon Holtom (DEPW): Updated
Mar 21, 2025 9:56 AM - Simon Holtom (DEPW): Assigned
Mar 21, 2025 9:55 AM - Simon Holtom (DEPW): different defect in the same room.
Mar 21, 2025 9:54 AM - Simon Holtom (DEPW): Updated
Mar 21, 2025 9:32 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Mar 21, 2025 9:32 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Mar 21, 2025 9:32 AM - Muhammad Nadeem (John Holland Delivery - Building): Same as defect #ISS36140. Please close this defect.
Mar 12, 2025 4:59 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 12, 2025 4:59 PM - Brittany Seabrook (DEPW): Updated
Mar 12, 2025 4:10 PM - Brittany Seabrook (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36140 Defect Inspection

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Mar 27, 2025

(P) Prisoner Processing » (P.18) SEARCH 2 P.18

Search bathroom shower water falls outside of shower floor waist accumulates to the floor waist and outside the floors of the shower

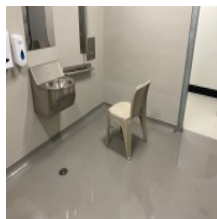
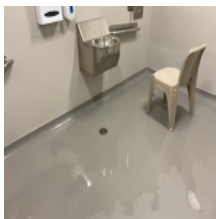
Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Mar 13, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Mar 13, 2025 2:24 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 13, 2025 2:24 PM - Brittany Seabrook (DEPW): Updated
Mar 13, 2025 2:23 PM - Brittany Seabrook (DEPW): Updated
Mar 12, 2025 4:04 PM - Brittany Seabrook (DEPW): Updated
Mar 12, 2025 4:01 PM - Brittany Seabrook (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36139 **Defect Inspection**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Apr 11, 2025

(P) Prisoner Processing » (P.18) SEARCH 2 P.18

Search bathroom shower when running shower waterfalls outside of shower floor waist with a two minute runtime

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 24, 2025 5:29 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 11, 2025 1:00 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 11, 2025 1:00 PM - Rod Bussing (DEPW): Updated
Apr 11, 2025 12:59 PM - Rod Bussing (DEPW): Incomplete
Mar 21, 2025 9:32 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Mar 21, 2025 9:32 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Mar 21, 2025 9:32 AM - Muhammad Nadeem (John Holland Delivery - Building): Same as defect #ISS36140. Please close this defect.
Mar 12, 2025 4:59 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 12, 2025 4:59 PM - Brittany Seabrook (DEPW): Updated
Mar 12, 2025 3:52 PM - Brittany Seabrook (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36135 **Defect Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 26, 2025

(P) Prisoner Processing » (P.18) SEARCH 2 P.18

Search exhaust to be cleaned

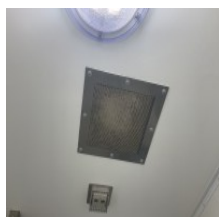
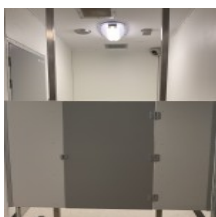
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 8:17 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 4:59 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 12, 2025 4:59 PM - Brittany Seabrook (DEPW): Updated
Mar 12, 2025 3:42 PM - Brittany Seabrook (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36111 Defect Inspection

Assigned by Neil Formby (Steelfinne) on Mar 13, 2025 2:06 PM

Due Apr 11, 2025

(P) Prisoner Processing » (P.03) HOLD 3 P.03

Door hardware does not sit flush with door

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 11, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Apr 11, 2025 1:08 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 11, 2025 1:08 PM - Rod Bussing (DEPW): Updated
Apr 11, 2025 1:07 PM - Rod Bussing (DEPW): Incomplete
Mar 13, 2025 3:38 PM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 13, 2025 2:06 PM - Neil Formby (Steelfinne): Locks are manufactured to suit chamfered doors. Fit for purpose
Mar 13, 2025 2:06 PM - Neil Formby (Steelfinne): Work Completed
Mar 12, 2025 5:17 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Steelfinne
Mar 12, 2025 5:17 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 12, 2025 12:59 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 12, 2025 12:59 PM - Brittany Seabrook (DEPW): Updated
Mar 12, 2025 12:51 PM - Brittany Seabrook (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36073 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:51 PM

Due Mar 26, 2025

(P) Prisoner Processing » (P.24) EXIT CORRIDOR P.24

Surface rust to door exit door

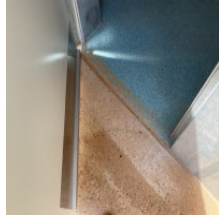
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 12, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

May 6, 2025 12:51 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 12, 2025 4:45 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 4:45 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 12, 2025 11:24 AM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 12, 2025 11:24 AM - Brittany Seabrook (DEPW): Updated
Mar 12, 2025 11:23 AM - Brittany Seabrook (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36044 Defect Inspection

Assigned by Renee Evans (SAAB Australia PTY LTD) on Apr 7, 2025 9:00 PM

Due Apr 11, 2025

(P) Prisoner Processing » (P.06) HOLD 6 P.06

Jacques panel fixing in complete

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 11, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Apr 11, 2025 1:21 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 11, 2025 1:21 PM - Rod Bussing (DEPW): Updated
Apr 11, 2025 1:20 PM - Rod Bussing (DEPW): Incomplete
Apr 9, 2025 8:44 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 7, 2025 9:00 PM - Renee Evans (SAAB Australia PTY LTD): Work Completed
Mar 31, 2025 5:37 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 12, 2025 3:52 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Mar 12, 2025 3:52 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 12, 2025 11:24 AM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 12, 2025 11:24 AM - Brittany Seabrook (DEPW): Updated
Mar 12, 2025 10:04 AM - Brittany Seabrook (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36043 Defect Inspection

Assigned by Eddie Verhoef (John Holland Delivery - Building) on Mar 22, 2025 10:33 AM

Due Apr 11, 2025

(P) Prisoner Processing » (P.06) HOLD 6 P.06

Sharp edges to door handle backside self side

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 11, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Apr 11, 2025 1:22 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 11, 2025 1:22 PM - Rod Bussing (DEPW): Updated

Apr 11, 2025 1:22 PM - Rod Bussing (DEPW): Incomplete

Mar 22, 2025 10:33 AM - Eddie Verhoef (John Holland Delivery - Building): Work Completed

Mar 22, 2025 10:33 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 22, 2025 10:33 AM - Eddie Verhoef (John Holland Delivery - Building): not defect. Door hardware installed as specified in door hardware schedule.

Mar 18, 2025 5:37 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not Lietzke scope

Mar 16, 2025 4:40 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 16, 2025 4:40 PM - Darren Mansell (John Holland Delivery - Building): Updated

Mar 14, 2025 9:12 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 14, 2025 9:12 AM - Simon Holtom (DEPW): Updated

Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36025 Defect Inspection

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 17, 2025 8:43 AM

Due Mar 25, 2025

(P) Prisoner Processing » (P.12) INTERVIEW 4 P.12

Caulking at panel joint intersection with wall angle sealant, incomplete

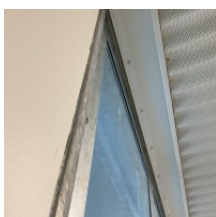
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: DEPW on Mar 17, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Mar 17, 2025 8:43 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW

Mar 17, 2025 8:43 AM - Muhammad Nadeem (John Holland Delivery - Building): Cast in frames not to be caulked
Mar 11, 2025 7:32 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 11, 2025 7:32 PM - Brittany Seabrook (DEPW): Updated
Mar 11, 2025 6:50 PM - Brittany Seabrook (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS36016 Defect Inspection

Assigned

Due Mar 25, 2025

(P) Prisoner Processing » (P.11) INTERVIEW 3 P.11

Door close recess at top of door interview one no door closer on frame and also for door for interview for

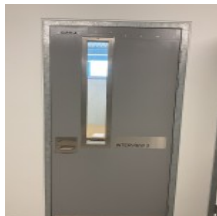
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Mar 16, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 8, 2025

Correspondence & History

Mar 16, 2025 3:08 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 16, 2025 3:08 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 11, 2025 7:32 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 11, 2025 7:32 PM - Brittany Seabrook (DEPW): Updated
Mar 11, 2025 6:39 PM - Brittany Seabrook (DEPW): Updated
Mar 8, 2025 4:11 PM - Simon Holtom (DEPW): Created

#ISS35978 Defect Inspection

In-Progress by Andrew Campbell (DEPW) on Apr 22, 2025 1:00 PM

Due Mar 14, 2025

(X1) Visitor Processing » (X1.16) COMMS X1.16

frame require to be cleaned from vactruck over spray

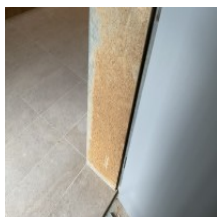
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 7, 2025

Correspondence & History

Apr 22, 2025 3:03 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 1:00 PM - Andrew Campbell (DEPW): Chris - please do not close DHPW defects. Also please ensure works are actually completed, rather than noting that works will be completed in the future. The agreed process is that JH will change status to "works complete" and assign to DHPW once JH has verified the works as complete.
Apr 22, 2025 1:00 PM - Andrew Campbell (DEPW): In Progress
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 17, 2025 9:44 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 3:58 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 3:58 PM - Simon Holtom (DEPW): Created

#ISS35971 **Defect Inspection**

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 8, 2025 1:27 PM

Due Apr 30, 2025

(X1) Visitor Processing » (X1-024) West Elev

Construction works ongoing unable to inspect rear of building

Type: (2) In-complete work

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Mar 7, 2025

Correspondence & History

Apr 29, 2025 8:46 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Not a defect. Item to be closed.
Apr 28, 2025 4:29 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 28, 2025 4:29 PM - Rod Bussing (DEPW): Updated
Apr 14, 2025 12:43 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 8, 2025 1:27 PM - Scott Christie (John Holland Delivery - Building): Work Completed
Mar 16, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 16, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Ongoing works noted, this is not a defect, this is clogging the system, please remove.
Mar 7, 2025 2:40 PM - Simon Holtom (DEPW): Updated
Mar 7, 2025 2:39 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 2:39 PM - Simon Holtom (DEPW): Created

#ISS35967 **Defect Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries » (W.16) TRAINING & LUNCH W.16

Vinyl floors and skirtings need cleaning

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Created by: Rod Bussing (DEPW) on Mar 7, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 3:29 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 7, 2025 2:06 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 7, 2025 2:06 PM - Rod Bussing (DEPW): Created

#ISS35963 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries » (W.16) TRAINING & LUNCH W.16

Clean off marks to skirtings

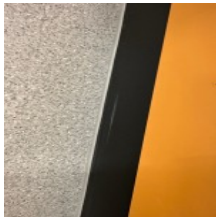
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 7, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 2:29 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 7, 2025 1:43 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 7, 2025 1:43 PM - Rod Bussing (DEPW): Created

#ISS35958 Defect Inspection

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 1:02 PM

Due Mar 11, 2025

(W) Industries » (W.16) TRAINING & LUNCH W.16

Door seal coming apart

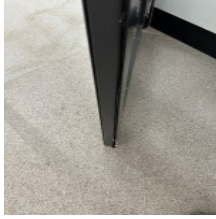
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Queensland Glass on May 13, 2025

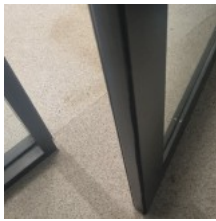
Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 7, 2025

Correspondence & History

May 13, 2025 12:43 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 13, 2025 12:43 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Queensland Glass
Apr 24, 2025 5:29 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 11, 2025 1:32 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 11, 2025 1:32 PM - Allan Dixon (DEPW): Updated
Apr 11, 2025 1:32 PM - Allan Dixon (DEPW): Photo is not reflective of works complete JH to physically inspect work
Apr 10, 2025 1:02 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 10, 2025 1:02 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Apr 7, 2025 2:29 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 7, 2025 2:29 PM - Allan Dixon (DEPW): Updated
Apr 7, 2025 2:29 PM - Allan Dixon (DEPW): works not complete
Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 19, 2025 1:25 PM - Matt Swift (Queensland Glass): Work completed 19/3



Mar 19, 2025 1:25 PM - Matt Swift (Queensland Glass): Work Completed
Mar 7, 2025 3:30 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Queensland Glass
Mar 7, 2025 1:19 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 1:19 PM - Rod Bussing (DEPW): Created

#ISS35955 **Incorrect Patch Leads used.**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:37 PM

(X21) CHILLER PLANT X21.01 » (X21.03) MAIN SWITCH ROOM X21.03

Incorrect coloured patch leads used within rack. relates to original Webb Defect #ISS14201.

Fredon portion of works complete.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Matt Perkins (John Holland - Services) on Mar 7, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please

complete and provide photos.

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 31, 2025 5:37 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 19, 2025 12:01 PM - Brian O'donovan (John Holland - Services): 100% Saab defect. please do not reject again.

Mar 19, 2025 12:01 PM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 19, 2025 12:01 PM - Brian O'donovan (John Holland - Services): Updated

Mar 17, 2025 3:32 PM - Chris Bottema (Fredon Electrical QLD): saab defect

Mar 13, 2025 3:18 PM - Brian O'donovan (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 13, 2025 3:18 PM - Brian O'donovan (John Holland - Services): Updated

Mar 10, 2025 3:22 PM - Renee Evans (SAAB Australia PTY LTD): This a SCN switch not ESN.

Mar 10, 2025 3:09 PM - Matt Perkins (John Holland - Services): ESN Rack, ESN Fibre patched to ESN switch. Please address accordingly

Mar 10, 2025 3:06 PM - Matt Perkins (John Holland - Services): Assigned

Mar 7, 2025 1:14 PM - Renee Evans (SAAB Australia PTY LTD): this specific switch is a PSIM switch as a result, correct coloured patch leads have been used here. Not a Saab defect.

Mar 7, 2025 1:13 PM - Renee Evans (SAAB Australia PTY LTD): Work Completed

Mar 7, 2025 12:53 PM - Matt Perkins (John Holland - Services): Updated

Mar 7, 2025 12:52 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 7, 2025 12:52 PM - Matt Perkins (John Holland - Services): Created

#ISS35947 Defect Inspection

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 1:07 PM

Due Mar 11, 2025

(W) Industries » (W.17) STAFF WC W.17

As with DW.14 the internal latch is on the outside of the door, door closer needs adjusting.

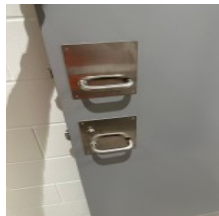
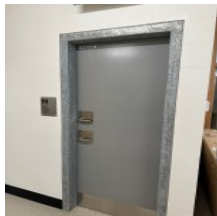
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 7, 2025

Correspondence & History

Apr 24, 2025 5:29 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building

Apr 11, 2025 1:34 PM - Allan Dixon (DEPW): Assigned to John Holland - Services

Apr 11, 2025 1:34 PM - Allan Dixon (DEPW): Updated

Apr 11, 2025 1:34 PM - Allan Dixon (DEPW): photo provided is not the door in the defect JH to physically inspect

Apr 10, 2025 1:07 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Apr 10, 2025 1:07 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed

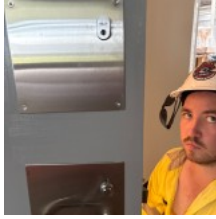
Apr 7, 2025 2:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 7, 2025 2:31 PM - Allan Dixon (DEPW): Updated

Apr 7, 2025 2:31 PM - Allan Dixon (DEPW): works not compete

Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 20, 2025 1:21 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works complete



Mar 20, 2025 1:21 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Mar 17, 2025 12:02 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 13, 2025 9:07 AM - Kelly Nystrom (North West Commercial Industries): Not NWCIQ Scope
Mar 7, 2025 3:38 PM - Darren Mansell (John Holland Delivery - Building): Assigned to North West Commercial Industries
Mar 7, 2025 12:14 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 12:14 PM - Rod Bussing (DEPW): Created

#ISS35942 **Defect Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries » (W.13) PRISONER WC W.13

Floors, walls all need cleaning.

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Created by: Rod Bussing (DEPW) on Mar 7, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 11:08 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 11:00 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 11:00 AM - Rod Bussing (DEPW): Created

#ISS35936 **Defect Inspection**

Assigned by Matt Levitt (John Holland Delivery - Building) on Mar 17, 2025 12:04 PM

Due Mar 11, 2025

(W) Industries » (W.13) PRISONER WC W.13

No door stops to any cubicles (doors freely hit walls)

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 17, 2025

Created by: Rod Bussing (DEPW) on Mar 7, 2025

Correspondence & History

Mar 17, 2025 12:16 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Mar 17, 2025 12:04 PM - Matt Levitt (John Holland Delivery - Building): No photo supplied.
Mar 17, 2025 12:03 PM - Matt Levitt (John Holland Delivery - Building): Assigned to DEPW
Mar 13, 2025 8:06 AM - Scott Strickland (North Australian Contracting): No door stops in scope. Send SI if required.
Mar 7, 2025 10:55 AM - Darren Mansell (John Holland Delivery - Building): Assigned to North Australian Contracting
Mar 7, 2025 10:28 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 10:28 AM - Rod Bussing (DEPW): Created

#ISS35935 **Defect Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries » (W.13) PRISONER WC W.13

Clean marks on walls

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 7, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 10:55 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 7, 2025 10:20 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 7, 2025 10:20 AM - Rod Bussing (DEPW): Created

#ISS35932 **Defect Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries » (W.14) PRISONER DDA WC W.14

Room needs cleaning

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Created by: Rod Bussing (DEPW) on Mar 7, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 10:55 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 7, 2025 10:13 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 7, 2025 10:13 AM - Rod Bussing (DEPW): Created

#ISS35929 **Defect Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries » (W.14) PRISONER DDA WC W.14

Clean door frame , remove paint, tape residue, blue glue and pencil marks.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 7, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 18, 2025 10:14 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris McCulloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris McCulloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 17, 2025 12:16 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 13, 2025 9:08 AM - Kelly Nystrom (North West Commercial Industries): Not NWCIQ Scope

Mar 7, 2025 10:58 AM - Darren Mansell (John Holland Delivery - Building): Assigned to North West Commercial Industries

Mar 7, 2025 10:05 AM - Rod Bussing (DEPW): Updated

Mar 7, 2025 9:52 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 7, 2025 9:52 AM - Rod Bussing (DEPW): Created

#ISS35927 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries » (W.12) FOYER W.12

Clean all ceiling access panels and S/S grills.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Created by: Rod Bussing (DEPW) on Mar 7, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 10:59 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 7, 2025 8:37 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 7, 2025 8:37 AM - Rod Bussing (DEPW): Created

#ISS35925 Defect Inspection

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 15, 2025 1:55 PM

Due May 9, 2025

(W) Industries » (W.12) FOYER W.12

Clean writing off door frames, galv dags, paint , tape residue, and dirty marks.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 6, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 7, 2025

Correspondence & History

May 6, 2025 1:55 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

May 6, 2025 1:55 PM - Rod Bussing (DEPW): Updated

May 6, 2025 1:54 PM - Rod Bussing (DEPW): Defect to remain open till completed

Apr 15, 2025 1:55 PM - Scott Christie (John Holland Delivery - Building): Work Completed

Apr 15, 2025 1:55 PM - Scott Christie (John Holland Delivery - Building): Items to be address in sparkle clean

Apr 10, 2025 2:48 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Apr 7, 2025 2:55 PM - Allan Dixon (DEPW): Updated

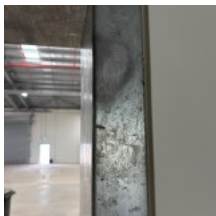
Apr 7, 2025 2:52 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 7, 2025 2:52 PM - Allan Dixon (DEPW): Updated

Apr 7, 2025 2:51 PM - Allan Dixon (DEPW): works not complete

Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 20, 2025 12:26 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works complete. Pencil by other trades



Mar 20, 2025 12:25 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed

Mar 7, 2025 11:01 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 7, 2025 8:30 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 7, 2025 8:30 AM - Rod Bussing (DEPW): Created

#ISS35923 Defect Inspection

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 15, 2025 1:55 PM

Due May 9, 2025

(W) Industries » (W.12) FOYER W.12

Seal gaps behind window frames and clean pen marks off window frames.

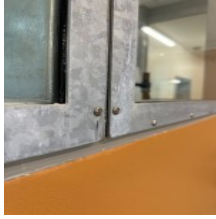
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 6, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 7, 2025

Correspondence & History

May 6, 2025 1:57 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 6, 2025 1:57 PM - Rod Bussing (DEPW): Updated
May 6, 2025 1:56 PM - Rod Bussing (DEPW): Defect to remain open till completed
Apr 15, 2025 1:55 PM - Scott Christie (John Holland Delivery - Building): Work Completed
Apr 15, 2025 1:55 PM - Scott Christie (John Holland Delivery - Building): Items to be address in sparkle clean
Apr 10, 2025 2:48 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 7, 2025 2:57 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 7, 2025 2:57 PM - Allan Dixon (DEPW): Updated
Apr 7, 2025 2:55 PM - Allan Dixon (DEPW): works not complete
Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 20, 2025 12:38 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Pen marks by others



Mar 20, 2025 12:38 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Mar 7, 2025 11:02 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 7, 2025 8:20 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 8:20 AM - Rod Bussing (DEPW): Created

#ISS35922 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries » (W.12) FOYER W.12

Clean marker pen marks off window frames

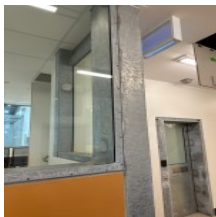
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 7, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 17, 2025 12:20 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 13, 2025 9:46 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Pen marks by others
Mar 7, 2025 11:03 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 7, 2025 8:14 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 8:14 AM - Rod Bussing (DEPW): Created

#ISS35921 **Defect Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries » (W.12) FOYER W.12

Clean corner post of paint, concrete splatter, pencil marks etc.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 7, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 20, 2025 10:13 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 7:24 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 18, 2025 8:37 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Corner post not in Lietzke scope
Mar 7, 2025 11:03 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 7, 2025 8:11 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 8:11 AM - Rod Bussing (DEPW): Created

#ISS35915 **Defect Inspection**

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 15, 2025 1:55 PM

Due May 9, 2025

(W) Industries » (W.12) FOYER W.12

Door frame (18-A) needs cleaning, remove tape residue, concrete splatter, scratch marks and dirt. Clean door hardware

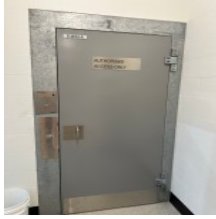
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 6, 2025

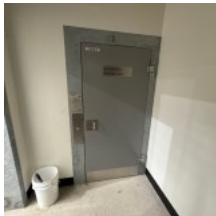
Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 7, 2025

Correspondence & History

May 6, 2025 1:59 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 6, 2025 1:59 PM - Rod Bussing (DEPW): Updated
May 6, 2025 1:58 PM - Rod Bussing (DEPW): Defect to remain open till completed
Apr 15, 2025 1:55 PM - Scott Christie (John Holland Delivery - Building): Work Completed
Apr 15, 2025 1:55 PM - Scott Christie (John Holland Delivery - Building): Items to be address in sparkle clean
Apr 10, 2025 2:51 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 7, 2025 3:06 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 7, 2025 3:06 PM - Allan Dixon (DEPW): Updated
Apr 7, 2025 3:05 PM - Allan Dixon (DEPW): works not complete
Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 20, 2025 12:38 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Cleaned from installation marks



Mar 20, 2025 12:38 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Mar 7, 2025 11:04 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 7, 2025 7:30 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 7:30 AM - Rod Bussing (DEPW): Created

#ISS35913 Defect Inspection

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 2:52 PM

Due Mar 11, 2025

(W) Industries » (W.15) OFFICE W.15

Door closer to DW-15-B needs adjusting

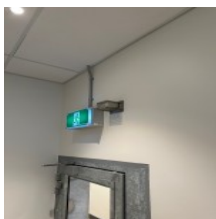
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 6, 2025

Correspondence & History

Apr 24, 2025 5:31 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 11, 2025 1:52 PM - Allan Dixon (DEPW): Assigned to John Holland - Services

Apr 11, 2025 1:52 PM - Allan Dixon (DEPW): Updated
Apr 11, 2025 1:51 PM - Allan Dixon (DEPW): JH to physically inspect work
Apr 10, 2025 2:52 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 10, 2025 2:52 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Apr 7, 2025 3:07 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 7, 2025 3:07 PM - Allan Dixon (DEPW): Updated
Apr 7, 2025 3:06 PM - Allan Dixon (DEPW): not complete
Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 20, 2025 12:38 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Closer adjusted



Mar 20, 2025 12:38 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Mar 7, 2025 11:05 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 6, 2025 6:37 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 6:37 PM - Rod Bussing (DEPW): Created

#ISS35911 Defect Inspection

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 2:52 PM

Due Mar 11, 2025

(W) Industries » (W.15) OFFICE W.15

Skirting to eastern side of office and down stairs is unacceptable, skirting coming away from walls, need to fill in behind skirting when spanning an opening, cutting around stair risers is not neat and looks unfinished, needs to be sealed in corners and butt joints.

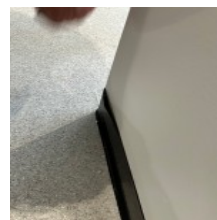
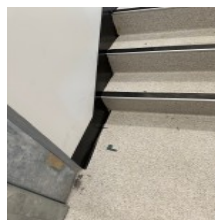
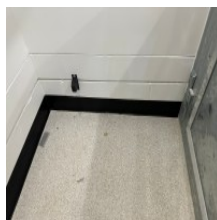
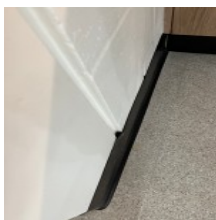
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 13, 2025

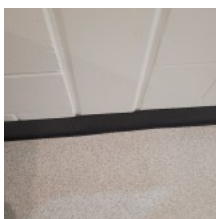
Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 6, 2025

Correspondence & History

May 13, 2025 12:43 PM - Liam Rogers (John Holland Delivery - Building): Needs to be filled in



May 13, 2025 12:43 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 13, 2025 12:43 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Apr 24, 2025 5:31 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building

Apr 11, 2025 2:04 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 11, 2025 2:04 PM - Allan Dixon (DEPW): Updated
Apr 11, 2025 2:03 PM - Allan Dixon (DEPW): phot is not reflective of defect rectification JH to physically inspect works
Apr 10, 2025 2:52 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 10, 2025 2:52 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Apr 7, 2025 3:08 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 7, 2025 3:08 PM - Allan Dixon (DEPW): Updated
Apr 7, 2025 3:07 PM - Allan Dixon (DEPW): not complete
Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 21, 2025 12:29 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Mar 21, 2025 12:29 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Mar 7, 2025 11:06 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 6, 2025 6:21 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 6:21 PM - Rod Bussing (DEPW): Created

#ISS35908 Defect Inspection

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 20, 2025 12:51 PM
Due Mar 11, 2025

(W) Industries » (W.15) OFFICE W.15

Multiple defects to Galv window frames, screws protruding from outside, white band across window head near screw, runs down window stiles ?, rust on frames and not clean.

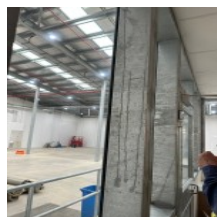
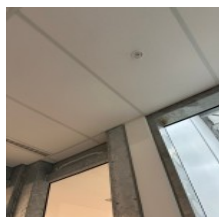
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 10, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 6, 2025

Correspondence & History

Apr 10, 2025 2:54 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Froth Build
Apr 7, 2025 3:10 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 7, 2025 3:10 PM - Allan Dixon (DEPW): Updated
Apr 7, 2025 3:09 PM - Allan Dixon (DEPW): work not complete
Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 20, 2025 12:51 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Mar 20, 2025 12:38 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Screws installed by other trades
Mar 20, 2025 12:38 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Frames cleaned of installation marks.
Other marks to be cleaned by others



Mar 7, 2025 11:10 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 6, 2025 6:00 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 6:00 PM - Rod Bussing (DEPW): Created

#ISS35906 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries » (W.15) OFFICE W.15

Plaster or paint on ceiling grid above window

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 6, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 11:11 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 6, 2025 5:48 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:48 PM - Rod Bussing (DEPW): Created

#ISS35902 Defect Inspection

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 15, 2025 1:55 PM

Due May 9, 2025

(W) Industries » (W.01) WORKSHOP 1 W.01

D-W.02-G Door frame needs to be cleaned , remove black marks , rust and dirt. Clean door hardware and kickboard.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 6, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 6, 2025

Correspondence & History

May 6, 2025 2:03 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 6, 2025 2:03 PM - Rod Bussing (DEPW): Updated
May 6, 2025 2:02 PM - Rod Bussing (DEPW): Defect to remain open till completed
Apr 15, 2025 1:55 PM - Scott Christie (John Holland Delivery - Building): Work Completed
Apr 15, 2025 1:55 PM - Scott Christie (John Holland Delivery - Building): Items to be address in sparkle clean
Apr 10, 2025 2:54 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 7, 2025 3:13 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 7, 2025 3:13 PM - Allan Dixon (DEPW): Updated
Apr 7, 2025 3:12 PM - Allan Dixon (DEPW): works not complete
Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 20, 2025 12:51 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Installation marks cleaned. Still to be cleaned by others
Mar 20, 2025 12:51 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Mar 17, 2025 12:44 PM - Matt Levitt (John Holland Delivery - Building): Assigned
Mar 17, 2025 12:44 PM - Matt Levitt (John Holland Delivery - Building): Please provide photos of rust removal. I will then assign to the cleaners
Mar 13, 2025 9:46 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Marks done by others
Mar 6, 2025 5:26 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 6, 2025 4:52 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 4:52 PM - Rod Bussing (DEPW): Created

#ISS35899 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries » (W.01) WORKSHOP 1 W.01

Sealant missing to floor slab in all areas

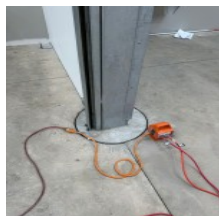
Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 7, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 6, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 25, 2025 8:54 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 25, 2025 8:05 AM - Henry Werner (Pro Concrete): Done



Mar 25, 2025 8:05 AM - Henry Werner (Pro Concrete): Work Completed
Mar 22, 2025 8:45 AM - Matt Levitt (John Holland Delivery - Building): In Progress
Mar 19, 2025 7:49 PM - Christina Yiakkoupis (Pro Concrete): blockouts design change. Send SI.
Mar 13, 2025 4:02 PM - Henry Werner (Pro Concrete): In Progress
Mar 7, 2025 11:12 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 6, 2025 4:31 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 4:31 PM - Rod Bussing (DEPW): Created

#ISS35894 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries

Random holes to workshop floor to be filled and cleaned up

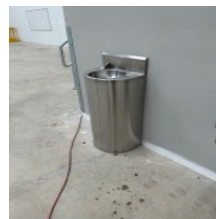
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Mar 7, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 6, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.
Mar 13, 2025 4:21 PM - Henry Werner (Pro Concrete): Not DMG defect
Mar 13, 2025 4:02 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 12, 2025 10:06 AM - Henry Werner (Pro Concrete): Not DMG defect
Mar 7, 2025 11:12 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 6, 2025 3:58 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:58 PM - Rod Bussing (DEPW): Created

#ISS35892 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries » (W.01) WORKSHOP 1 W.01

Clean Tools storage cage

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 6, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 6, 2025 5:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 6, 2025 3:48 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 3:48 PM - Rod Bussing (DEPW): Created

#ISS35887 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries » (W.01) WORKSHOP 1 W.01

Emergency shower unit needs to be cleaned as does shower wall

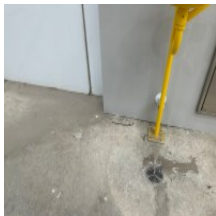
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 6, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 6, 2025 5:29 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 6, 2025 2:55 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 2:55 PM - Rod Bussing (DEPW): Created

#ISS35886 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries » (W.01) WORKSHOP 1 W.01

S/S cabinet (TV-W.01-001) needs cleaning inside and out

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 6, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 6, 2025 5:30 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 6, 2025 2:47 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 2:47 PM - Rod Bussing (DEPW): Created

#ISS35885 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries » (W.01) WORKSHOP 1 W.01

General cleaning of whole floor area and removal of stains

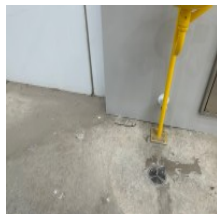
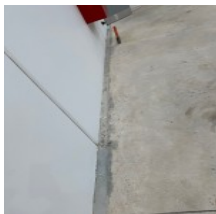
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 6, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 11:14 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 6, 2025 2:41 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 2:41 PM - Rod Bussing (DEPW): Created

#ISS35883 **Defect Inspection**

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 2:57 PM

Due Mar 11, 2025

(W) Industries » (W.01) WORKSHOP 1 W.01

Fire Hose Reel cabinet has scratched paint to face and hinges

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 6, 2025

Correspondence & History

Apr 24, 2025 5:31 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building

Apr 11, 2025 2:09 PM - Allan Dixon (DEPW): Assigned to John Holland - Services

Apr 11, 2025 2:09 PM - Allan Dixon (DEPW): Updated

Apr 11, 2025 2:08 PM - Allan Dixon (DEPW): Work not done JH to physically inspect works

Apr 10, 2025 2:57 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Apr 10, 2025 2:57 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed

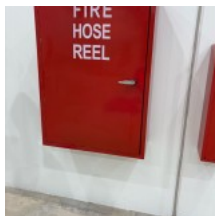
Apr 7, 2025 3:16 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 7, 2025 3:16 PM - Allan Dixon (DEPW): Updated

Apr 7, 2025 3:16 PM - Allan Dixon (DEPW): works not complete

Mar 20, 2025 5:47 PM - Adrian Zambelli (John Holland - Services): Updated

Mar 20, 2025 10:43 AM - Joel Jenkins (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Done



Mar 20, 2025 10:43 AM - Joel Jenkins (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Work Completed

Mar 20, 2025 7:48 AM - Matt Levitt (John Holland Delivery - Building): Assigned

Mar 19, 2025 7:25 AM - Matt Levitt (John Holland Delivery - Building): Joel, Changed to damage by others. Is touch up paint available to rectify this?

Mar 19, 2025 7:24 AM - Matt Levitt (John Holland Delivery - Building): Updated

Mar 18, 2025 2:01 PM - Joel Jenkins (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Damaged by other trades

Mar 14, 2025 5:24 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress

Mar 13, 2025 3:26 PM - Brian O'donovan (John Holland - Services): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge

Mar 13, 2025 3:26 PM - Brian O'donovan (John Holland - Services): Updated

Mar 12, 2025 11:36 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Not a plumbing asset

Mar 6, 2025 5:30 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

Mar 6, 2025 2:22 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 2:22 PM - Rod Bussing (DEPW): Created

#ISS35879 **Defect Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 11, 2025

(W) Industries » (W.01) WORKSHOP 1 W.01

Clean door, hardware, viewing panel frame and seals (DW.01-A)

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Created by: Rod Bussing (DEPW) on Mar 6, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 6, 2025 5:31 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 6, 2025 10:19 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 10:19 AM - Rod Bussing (DEPW): Created

#ISS35878 Defect Inspection

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 2:57 PM

Due Mar 7, 2025

(W) Industries » (W.01) WORKSHOP 1 W.01

Clean doorframes of rust and marks D-W .01-A

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Created by: Rod Bussing (DEPW) on Mar 6, 2025

Correspondence & History

Apr 24, 2025 5:31 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building

Apr 22, 2025 2:50 PM - Rob Ward (John Holland Delivery - Building): Updated

Apr 11, 2025 2:10 PM - Allan Dixon (DEPW): Assigned to John Holland - Services

Apr 11, 2025 2:10 PM - Allan Dixon (DEPW): Updated

Apr 11, 2025 2:10 PM - Allan Dixon (DEPW): JH to physically inspect works

Apr 10, 2025 2:57 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Apr 10, 2025 2:57 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed

Apr 7, 2025 3:32 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 7, 2025 3:32 PM - Allan Dixon (DEPW): Updated

Apr 7, 2025 3:32 PM - Allan Dixon (DEPW): works not complete

Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 20, 2025 12:51 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works complete



Mar 20, 2025 12:51 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed

Mar 6, 2025 5:31 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 6, 2025 9:03 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 9:03 AM - Rod Bussing (DEPW): Created

#ISS35874 **Defect Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 7, 2025

(W) Industries » (W.18) AIRLOCK W.18

Clean door frames of paint, marks, concrete on both sides.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 5, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 20, 2025 10:13 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 19, 2025 7:26 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 18, 2025 12:25 PM - Mick Scheuerle (SAAB Australia PTY LTD): Not SAAB's works.

Mar 17, 2025 12:45 PM - Matt Levitt (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Mar 13, 2025 3:28 PM - Brian O'donovan (John Holland - Services): Saab defect. It is your sensor so coordinate it.

Mar 13, 2025 9:48 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Paint marks and concrete from other trades

Mar 6, 2025 10:11 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 5, 2025 4:10 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 5, 2025 4:10 PM - Rod Bussing (DEPW): Created

#ISS35865 **Defect Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 7, 2025

(W) Industries » (W.20) STAFF WC W.20

Ceiling needs cleaning

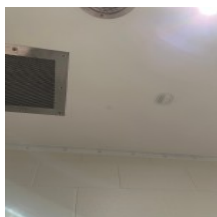
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 5, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 10:11 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 3:44 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 3:44 PM - Rod Bussing (DEPW): Created

#ISS35856 **Defect Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 7, 2025

(W) Industries » (W.20) STAFF WC W.20

Clean door hardware

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Created by: Rod Bussing (DEPW) on Mar 5, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 10:31 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 3:24 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 3:24 PM - Rod Bussing (DEPW): Created

#ISS35854 **PIR blocked**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Mar 13, 2025 3:46 PM

(KL) Kitchen and Laundry » (FM.01) FM OFFICE FM.01

Installation of fire panel has blocked PIR beam. PIR will require relocation

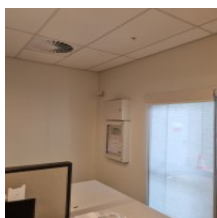
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Mar 22, 2025

Documents & Photos

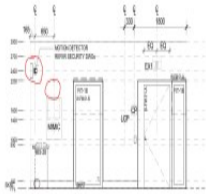


Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 5, 2025

Correspondence & History

Apr 2, 2025 4:23 PM - Jonathon Lloyd (John Holland - Services): Updated
Mar 22, 2025 7:13 PM - Brian O'donovan (John Holland - Services): Can we move the sensor?
Mar 22, 2025 7:12 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Mar 22, 2025 7:12 PM - Brian O'donovan (John Holland - Services): Updated
Mar 13, 2025 3:46 PM - Mick Scheuerle (SAAB Australia PTY LTD): See below
Mar 13, 2025 3:46 PM - Mick Scheuerle (SAAB Australia PTY LTD): PIR installed as per design, screenshot of drawing GBA-DWG-

AR-KL-512 REV 17 also attached for reference. Please note what others have installed is not reflected on the drawings.



Mar 13, 2025 3:27 PM - Brian O'donovan (John Holland - Services): Assigned
Mar 9, 2025 5:30 AM - Renee Evans (SAAB Australia PTY LTD): installed per design documentation, If John Holland wishes Saab to proceed with this work which Saab considers a variation please provide a Site Instruction at your earliest convenience
Mar 6, 2025 11:11 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 6, 2025 11:11 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 6, 2025 11:11 AM - Matt Perkins (John Holland - Services): Updated
Mar 5, 2025 3:21 PM - Stephen Thorne (Webb Australia (Qld)): Updated
Mar 5, 2025 3:20 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Mar 5, 2025 3:20 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS35851 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 7, 2025

(W) Industries » (W.21) STAFF WC W.21

Floors need cleaning

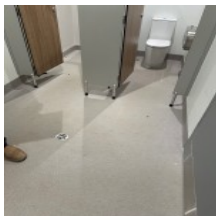
Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 5, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 10:12 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 3:14 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 3:14 PM - Rod Bussing (DEPW): Created

#ISS35849 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 7, 2025

(W) Industries » (W.21) STAFF WC W.21

Hand marks on ceiling

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Created by: Rod Bussing (DEPW) on Mar 5, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 9:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 3:12 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 3:12 PM - Rod Bussing (DEPW): Created

#ISS35832 Intercom fitting onto door frame

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Apr 3, 2025 12:05 PM

(KL) Kitchen and Laundry » (B.01) DISPATCH B.01

Door wedges are not appropriate to use to secure intercom, door frame incomplete?

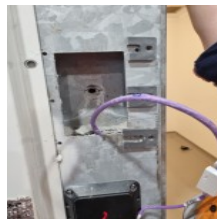
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 6, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 5, 2025

Correspondence & History

Apr 6, 2025 9:40 AM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 6, 2025 9:40 AM - Brian O'donovan (John Holland - Services): Updated
Apr 3, 2025 12:05 PM - Mick Scheuerle (SAAB Australia PTY LTD): Requested JH to remove lip off sliding frame so intercom can be installed properly. They said no.
Apr 3, 2025 11:52 AM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 24, 2025 10:05 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to John Holland - Services
Mar 24, 2025 10:05 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 22, 2025 7:14 PM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Building
Mar 22, 2025 7:14 PM - Brian O'donovan (John Holland - Services): Updated
Mar 9, 2025 5:31 AM - Renee Evans (SAAB Australia PTY LTD): installed per design documentation, If John Holland wishes Saab to proceed with this work which Saab considers a variation please provide a Site Instruction at your earliest convenience
Mar 6, 2025 11:13 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 6, 2025 11:13 AM - Matt Perkins (John Holland - Services): Updated
Mar 5, 2025 2:54 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Mar 5, 2025 2:54 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS35826 Comms pits 91, 94, 95 - extra conduits

Rejected by Christopher Meredith (Fredon Electrical QLD) on Apr 27, 2025 5:55 PM

(Ext-NW) Quadrant 4 (NW) » (Q4-001) General - Quad 4

Comms Pits 91, 94, 95 - extra 50mm conduits to be included on as-built drawings

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on Mar 25, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Mar 5, 2025

Correspondence & History

Apr 27, 2025 5:55 PM - Christopher Meredith (Fredon Electrical QLD): .

Apr 23, 2025 1:14 PM - Brian O'donovan (John Holland - Services): Fredon to check if the pit outlet is on the As Builts. Saab to record the inground conduit.

Apr 23, 2025 1:12 PM - Brian O'donovan (John Holland - Services): Assigned

Mar 26, 2025 7:26 PM - Christopher Meredith (Fredon Electrical QLD): Fredon has confirmed that these are not our conduits

SAAB installed 50mm comms conduits, so will not be included in Fredon's drawings unless JHG would like to issue a site instruction to update all drawings with SAAB's equipment

Mar 25, 2025 7:38 PM - Patrick Madden (John Holland - Services): Saab have confirmed that they did not install the additional conduits in this pit.

The 50mm conduits shown do not look like they were installed after the fact. Their consistent and professional finish and similarity to the quality of the install of the 100mm conduits suggest they were installed at the same time.

Fredon to update their as-builts with the 50mm conduit details.

If Fredon have authorised other contractors to provide additional penetrations/conduits to the ICT pits, they are to confirm and incorporate into the ICT as-builts.

Mar 25, 2025 7:32 PM - Patrick Madden (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 25, 2025 7:32 PM - Patrick Madden (John Holland - Services): Updated

Mar 25, 2025 2:28 PM - Brendan Lunn (SAAB Australia PTY LTD): Not SAAB, see other JHG contractor

Mar 22, 2025 5:39 PM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 22, 2025 5:39 PM - Brian O'donovan (John Holland - Services): Updated

Mar 21, 2025 4:29 PM - Christopher Meredith (Fredon Electrical QLD): SAAB installed 50mm comms conduits so will not be included in Fredon's drawings unless JHG would like to issue a site instruction to update all drawings with SAAB's equipment

Mar 6, 2025 11:14 AM - Matt Perkins (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 6, 2025 11:14 AM - Matt Perkins (John Holland - Services): Updated

Mar 5, 2025 2:45 PM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 5, 2025 2:45 PM - Liam Shannon (Webb Australia (Qld)): Created

#ISS35825 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 7, 2025

(W) Industries » (W.19) READY ROOM W.19

General cleaning of vinyl floors , ceiling access panels

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Created by: Rod Bussing (DEPW) on Mar 5, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 9:45 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 2:44 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 2:44 PM - Rod Bussing (DEPW): Created

#ISS35818 **Comms pits 87, 88, 89, 90 - extra conduits**

Rejected by Christopher Meredith (Fredon Electrical QLD) on Apr 27, 2025 5:56 PM
(Ext-NW) Quadrant 4 (NW) » (Q4-001) General - Quad 4

Comms Pit 87, 88, 89, 90 - extra 50mm conduits to be included on as-built drawings

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on Mar 25, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Mar 5, 2025

Correspondence & History

Apr 27, 2025 5:56 PM - Christopher Meredith (Fredon Electrical QLD): .
Apr 23, 2025 1:14 PM - Brian O'donovan (John Holland - Services): Fredon to check if the pit outlet is on the As Builts.
Saab to record the inground conduit.
Apr 23, 2025 1:14 PM - Brian O'donovan (John Holland - Services): Assigned
Mar 26, 2025 7:26 PM - Christopher Meredith (Fredon Electrical QLD): Fredon has confirmed that these are not our conduits

SAAB installed 50mm comms conduits, so will not be included in Fredon's drawings unless JHG would like to issue a site instruction to update all drawings with SAAB's equipment

Mar 25, 2025 7:46 PM - Patrick Madden (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 25, 2025 7:46 PM - Patrick Madden (John Holland - Services): Updated

Mar 25, 2025 7:46 PM - Patrick Madden (John Holland - Services): Saab have confirmed that they did not install the additional conduits in this pit.

The 50mm conduits shown do not look like they were installed after the fact. Their consistent and professional finish and similarity to the quality of the install of the 100mm conduits suggest they were installed at the same time.

Fredon to update their as-builts with the 50mm conduit details.

If Fredon have authorised other contractors to provide additional penetrations/conduits to the ICT pits, they are to confirm and incorporate into the ICT as-builts.

Mar 25, 2025 2:28 PM - Brendan Lunn (SAAB Australia PTY LTD): Not SAAB, see other JHG contractor

Mar 22, 2025 5:40 PM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 22, 2025 5:40 PM - Brian O'donovan (John Holland - Services): Updated

Mar 21, 2025 4:29 PM - Christopher Meredith (Fredon Electrical QLD): SAAB installed 50mm comms conduits so will not be included in Fredon's drawings unless JHG would like to issue a site instruction to update all drawings with SAAB's equipment

Mar 6, 2025 11:07 AM - Matt Perkins (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 5, 2025 2:37 PM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 5, 2025 2:37 PM - Liam Shannon (Webb Australia (Qld)): Created

#ISS35807 **Comms pits 47,48 - extra conduits**

Rejected by Christopher Meredith (Fredon Electrical QLD) on Apr 27, 2025 5:56 PM

(Ext-NW) Quadrant 4 (NW) » (Q4-001) General - Quad 4

Comms Pit 47,48 - extra 50mm conduits to be included on as-built drawings

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on Mar 25, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Mar 5, 2025

Correspondence & History

Apr 27, 2025 5:56 PM - Christopher Meredith (Fredon Electrical QLD): .

Apr 23, 2025 1:14 PM - Brian O'donovan (John Holland - Services): Fredon to check if the pit outlet is on the As Builts. Saab to record the inground conduit.

Apr 23, 2025 1:14 PM - Brian O'donovan (John Holland - Services): Assigned

Mar 26, 2025 7:26 PM - Christopher Meredith (Fredon Electrical QLD): Fredon has confirmed that these are not our conduits

SAAB installed 50mm comms conduits, so will not be included in Fredon's drawings unless JHG would like to issue a site instruction to update all drawings with SAAB's equipment

Mar 25, 2025 7:50 PM - Patrick Madden (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 25, 2025 7:50 PM - Patrick Madden (John Holland - Services): Updated

Mar 25, 2025 7:50 PM - Patrick Madden (John Holland - Services): Saab have confirmed that they did not install the additional conduits in this pit.

The 50mm conduits shown do not look like they were installed after the fact. Their consistent and professional finish and similarity to the quality of the install of the 100mm conduits suggest they were installed at the same time.

Fredon to update their as-builts with the 50mm conduit details.

If Fredon have authorised other contractors to provide additional penetrations/conduits to the ICT pits, they are to confirm and incorporate into the ICT as-builts.

Mar 25, 2025 2:27 PM - Brendan Lunn (SAAB Australia PTY LTD): Not SAAB, see other JHG contractor

Mar 22, 2025 5:40 PM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 22, 2025 5:40 PM - Brian O'donovan (John Holland - Services): Updated

Mar 21, 2025 4:29 PM - Christopher Meredith (Fredon Electrical QLD): SAAB installed 50mm comms conduits so will not be included in Fredon's drawings unless JHG would like to issue a site instruction to update all drawings with SAAB's equipment

Mar 6, 2025 11:07 AM - Matt Perkins (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 5, 2025 2:27 PM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 5, 2025 2:27 PM - Liam Shannon (Webb Australia (Qld)): Created

#ISS35805 **Comms pit 45 - extra conduits**

Rejected by Christopher Meredith (Fredon Electrical QLD) on Apr 27, 2025 5:56 PM

(Ext-NW) Quadrant 4 (NW) » (Q4-001) General - Quad 4

Comms Pit 45 - extra 50mm conduits to be included on as-built drawings

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on Mar 25, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Mar 5, 2025

Correspondence & History

Apr 27, 2025 5:56 PM - Christopher Meredith (Fredon Electrical QLD): .

Apr 23, 2025 1:14 PM - Brian O'donovan (John Holland - Services): Fredon to check if the pit outlet is on the As Builts.

Saab to record the inground conduit.

Apr 23, 2025 1:14 PM - Brian O'donovan (John Holland - Services): Assigned

Mar 26, 2025 7:33 PM - Christopher Meredith (Fredon Electrical QLD): Fredon has confirmed that these are not our conduits

SAAB installed 50mm comms conduits, so will not be included in Fredon's drawings unless JHG would like to issue a site instruction to update all drawings with SAAB's equipment

Mar 25, 2025 7:50 PM - Patrick Madden (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 25, 2025 7:50 PM - Patrick Madden (John Holland - Services): Updated

Mar 25, 2025 7:50 PM - Patrick Madden (John Holland - Services): Saab have confirmed that they did not install the additional conduits in this pit.

The 50mm conduits shown do not look like they were installed after the fact. Their consistent and professional finish and similarity to the quality of the install of the 100mm conduits suggest they were installed at the same time.

Fredon to update their as-builts with the 50mm conduit details.

If Fredon have authorised other contractors to provide additional penetrations/conduits to the ICT pits, they are to confirm and incorporate into the ICT as-builts.

Mar 25, 2025 2:26 PM - Brendan Lunn (SAAB Australia PTY LTD): Not SAAB, see other JHG contractor

Mar 22, 2025 5:41 PM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 22, 2025 5:41 PM - Brian O'donovan (John Holland - Services): Updated

Mar 21, 2025 4:29 PM - Christopher Meredith (Fredon Electrical QLD): SAAB installed 50mm comms conduits so will not be included in Fredon's drawings unless JHG would like to issue a site instruction to update all drawings with SAAB's equipment

Mar 6, 2025 11:07 AM - Matt Perkins (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 5, 2025 2:24 PM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 5, 2025 2:24 PM - Liam Shannon (Webb Australia (Qld)): Created

#SS35804 Comms pit 44 - extra conduits

Assigned

(Ext-NW) Quadrant 4 (NW) » (Q4-001) General - Quad 4

Comms Pit 44 - extra 50mm conduits to be included on as-built drawings

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Webb Australia (Qld) on Mar 5, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Mar 5, 2025

Correspondence & History

Mar 5, 2025 2:34 PM - Liam Shannon (Webb Australia (Qld)): Assigned to Webb Australia (Qld)
Mar 5, 2025 2:34 PM - Liam Shannon (Webb Australia (Qld)): Updated
Mar 5, 2025 2:23 PM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services
Mar 5, 2025 2:23 PM - Liam Shannon (Webb Australia (Qld)): Created

#ISS35803 Comms pit 43 - extra conduits

Assigned

(Ext-NW) Quadrant 4 (NW) » (Q4-001) General - Quad 4

Comms Pit 43 - extra 50mm conduits to be included on as-built drawings

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Webb Australia (Qld) on Mar 5, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Mar 5, 2025

Correspondence & History

Mar 5, 2025 2:34 PM - Liam Shannon (Webb Australia (Qld)): Assigned to Webb Australia (Qld)
Mar 5, 2025 2:34 PM - Liam Shannon (Webb Australia (Qld)): Updated
Mar 5, 2025 2:16 PM - Liam Shannon (Webb Australia (Qld)): Updated
Mar 5, 2025 2:16 PM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services
Mar 5, 2025 2:16 PM - Liam Shannon (Webb Australia (Qld)): Created

#ISS35798 Comms pit 42 - extra conduits

Assigned

(Ext-NW) Quadrant 4 (NW) » (Q4-001) General - Quad 4

Comms Pit 42 - extra 50mm conduits to be included on as-built drawings

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Webb Australia (Qld) on Mar 5, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Mar 5, 2025

Correspondence & History

Mar 5, 2025 2:33 PM - Liam Shannon (Webb Australia (Qld)): Assigned to Webb Australia (Qld)
Mar 5, 2025 2:33 PM - Liam Shannon (Webb Australia (Qld)): Updated
Mar 5, 2025 2:14 PM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services

#ISS35793 **Comms pit 41, 42, 43, 44 - extra conduits**

Rejected by Christopher Meredith (Fredon Electrical QLD) on Apr 27, 2025 5:56 PM
(Ext-NW) Quadrant 4 (NW) » (Q4-001) General - Quad 4

Comms Pit 41, 42, 43, 44 - extra 50mm conduits to be included on as-built drawings

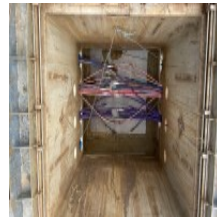
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on Mar 25, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Mar 5, 2025

Correspondence & History

Apr 27, 2025 5:56 PM - Christopher Meredith (Fredon Electrical QLD): .

Apr 23, 2025 1:15 PM - Brian O'donovan (John Holland - Services): Fredon to check if the pit outlet is on the As Builts.
Saab to record the inground conduit.

Apr 23, 2025 1:15 PM - Brian O'donovan (John Holland - Services): Assigned

Mar 26, 2025 7:26 PM - Christopher Meredith (Fredon Electrical QLD): Fredon has confirmed that these are not our conduits

SAAB installed 50mm comms conduits, so will not be included in Fredon's drawings unless JHG would like to issue a site instruction to update all drawings with SAAB's equipment

Mar 25, 2025 7:57 PM - Patrick Madden (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 25, 2025 7:57 PM - Patrick Madden (John Holland - Services): Updated

Mar 25, 2025 7:57 PM - Patrick Madden (John Holland - Services): Saab have confirmed that they did not install the additional conduits in this pit.

The 50mm conduits shown do not look like they were installed after the fact. Their consistent and professional finish and similarity to the quality of the install of the 100mm conduits suggest they were installed at the same time.

Fredon to update their as-builts with the 50mm conduit details.

If Fredon have authorised other contractors to provide additional penetrations/conduits to the ICT pits, they are to confirm and incorporate into the ICT as-builts.

Mar 25, 2025 2:26 PM - Brendan Lunn (SAAB Australia PTY LTD): Not SAAB, see other JHG contractor

Mar 22, 2025 5:41 PM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 22, 2025 5:41 PM - Brian O'donovan (John Holland - Services): Updated

Mar 21, 2025 4:29 PM - Christopher Meredith (Fredon Electrical QLD): SAAB installed 50mm comms conduits so will not be included in Fredon's drawings unless JHG would like to issue a site instruction to update all drawings with SAAB's equipment

Mar 6, 2025 11:07 AM - Matt Perkins (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 5, 2025 2:32 PM - Liam Shannon (Webb Australia (Qld)): Updated

Mar 5, 2025 2:10 PM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 5, 2025 2:10 PM - Liam Shannon (Webb Australia (Qld)): Created

#ISS35791 **Comms pit 38 - extra conduits**

Rejected by Christopher Meredith (Fredon Electrical QLD) on Apr 27, 2025 5:56 PM
(Ext-NW) Quadrant 4 (NW) » (Q4-001) General - Quad 4

Comms Pit 38 - extra 50mm conduits to be included on as-built drawings

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on Mar 25, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Mar 5, 2025

Correspondence & History

Apr 27, 2025 5:56 PM - Christopher Meredith (Fredon Electrical QLD): .

Apr 23, 2025 1:15 PM - Brian O'donovan (John Holland - Services): Fredon to check if the pit outlet is on the As Built.

Saab to record the inground conduit.

Apr 23, 2025 1:15 PM - Brian O'donovan (John Holland - Services): Assigned

Mar 26, 2025 7:26 PM - Christopher Meredith (Fredon Electrical QLD): Fredon has confirmed that these are not our conduits

SAAB installed 50mm comms conduits, so will not be included in Fredon's drawings unless JHG would like to issue a site instruction to update all drawings with SAAB's equipment

Mar 25, 2025 7:58 PM - Patrick Madden (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 25, 2025 7:58 PM - Patrick Madden (John Holland - Services): Updated

Mar 25, 2025 7:58 PM - Patrick Madden (John Holland - Services): Saab have confirmed that they did not install the additional conduits in this pit.

The 50mm conduits shown do not look like they were installed after the fact. Their consistent and professional finish and similarity to the quality of the install of the 100mm conduits suggest they were installed at the same time.

Fredon to update their as-builts with the 50mm conduit details.

If Fredon have authorised other contractors to provide additional penetrations/conduits to the ICT pits, they are to confirm and incorporate into the ICT as-builts.

Mar 25, 2025 2:26 PM - Brendan Lunn (SAAB Australia PTY LTD): Not SAAB, see other JHG contractor

Mar 22, 2025 5:41 PM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 22, 2025 5:41 PM - Brian O'donovan (John Holland - Services): Updated

Mar 21, 2025 4:29 PM - Christopher Meredith (Fredon Electrical QLD): SAAB installed 50mm comms conduits so will not be included in Fredon's drawings unless JHG would like to issue a site instruction to update all drawings with SAAB's equipment

Mar 6, 2025 11:07 AM - Matt Perkins (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 5, 2025 2:07 PM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 5, 2025 2:07 PM - Liam Shannon (Webb Australia (Qld)): Created

#SS35788 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 7, 2025

(W) Industries » (W.19) READY ROOM W.19

Dirt marks on walls

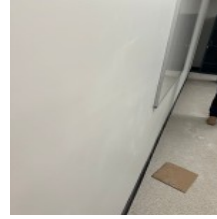
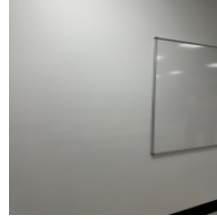
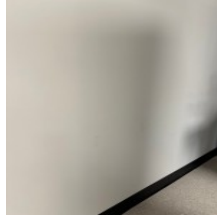
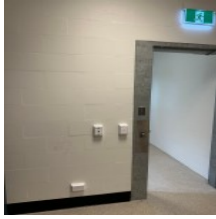
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 5, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 9:50 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 12:45 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 12:45 PM - Rod Bussing (DEPW): Created

#ISS35786 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 7, 2025

(W) Industries » (W.22) AIRLOCK W.22

Clean scuff marks off walls and clean floor

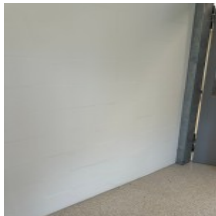
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 5, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 10:02 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 12:37 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 12:37 PM - Rod Bussing (DEPW): Created

#ISS35785 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 7, 2025

(W) Industries » (W.22) AIRLOCK W.22

DW-19-B Clean up door frame, paint, dirt, etc. Clean kickplate and door (both sides) and clean plastic off door hardware.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 5, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 18, 2025 10:14 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris McCulloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris McCulloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 17, 2025 12:45 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 13, 2025 9:12 AM - Kelly Nystrom (North West Commercial Industries): Not NWCIQ scope

Mar 6, 2025 10:03 AM - Darren Mansell (John Holland Delivery - Building): Assigned to North West Commercial Industries

Mar 5, 2025 12:32 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 5, 2025 12:32 PM - Rod Bussing (DEPW): Created

#SS35784 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 7, 2025

(W) Industries » (W.22) AIRLOCK W.22

Clean up Galv door frame of marks, paint , concrete splatter

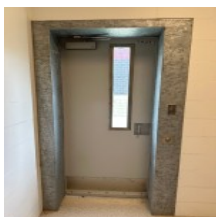
Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 5, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 6, 2025 10:03 AM - Darren Mansell (John Holland Delivery - Building): Updated

Mar 6, 2025 10:03 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 5, 2025 12:08 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 5, 2025 12:08 PM - Rod Bussing (DEPW): Created

#ISS35782 **Defect Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 7, 2025

(W) Industries » (W.22) AIRLOCK W.22

General clean to FHR cabinet

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 5, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 6, 2025 10:04 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 5, 2025 11:58 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Mar 5, 2025 11:58 AM - Rod Bussing (DEPW): Created

#ISS35780 **Defect Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 7, 2025

(W) Industries » (W.22) AIRLOCK W.22

Clean paint off block wall and concrete splatter off door frames

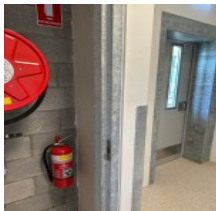
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 5, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 6, 2025 10:05 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 11:51 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 11:51 AM - Rod Bussing (DEPW): Created

#ISS35778 **Defect Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 7, 2025

(W) Industries » (W.22) AIRLOCK W.22

Door Frame and door need cleaning, rust and marks on frame and kickboard needs cleaning

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Mar 5, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 10:06 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 11:40 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 11:40 AM - Rod Bussing (DEPW): Created

#ISS35765 **door seal peeling away**

Assigned

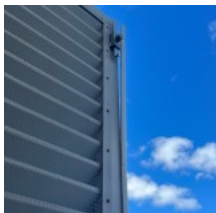
(W) Industries » (W.54) SUBSTATION W.54

Type: (3) Defect

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Mar 4, 2025

Documents & Photos



Created by: Muhammad Nadeem (John Holland Delivery - Building) on Mar 4, 2025

Correspondence & History

Mar 4, 2025 1:50 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 4, 2025 1:50 PM - Muhammad Nadeem (John Holland Delivery - Building): Created

WORK LIST

#ISS35753 **Security Panel**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Mar 26, 2025 4:32 PM

(W) Industries » (W.46) SER W.46

Resistor not installed for power supply points

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Mar 31, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 28, 2025

Correspondence & History

Apr 2, 2025 4:23 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 31, 2025 1:46 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)

Mar 31, 2025 1:46 PM - Brian O'donovan (John Holland - Services): Updated

Mar 31, 2025 1:46 PM - Brian O'donovan (John Holland - Services): Assigned

Mar 28, 2025 3:24 PM - Renee Evans (SAAB Australia PTY LTD): Saab installed the work under the Subcontract in accordance with John Holland's design. There is no defect. Defects in design of the work under the Subcontract are an Excepted Risk, consistent with clause 16.3 of the Subcontract – Saab is not responsible for rectification.

Mar 26, 2025 4:32 PM - Mick Scheuerle (SAAB Australia PTY LTD): Not a defect. Resistors are installed, they have been relocated into duct work to prevent issues when witness testing. Also, these devices would not have passed pre comm without resistor module.

Mar 25, 2025 8:06 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 25, 2025 8:06 PM - Patrick Madden (John Holland - Services): Updated

Mar 25, 2025 8:06 PM - Patrick Madden (John Holland - Services): Saab to provide photo/s demonstrating that the defect has been rectified.

Mar 22, 2025 7:14 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)

Mar 22, 2025 7:14 PM - Brian O'donovan (John Holland - Services): Updated

Mar 18, 2025 11:19 AM - Mick Scheuerle (SAAB Australia PTY LTD): End of Line Module immediately adjacent inside duct work.

Mar 17, 2025 5:08 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 17, 2025 5:08 PM - Matt Perkins (John Holland - Services): Updated

Mar 2, 2025 6:32 PM - Christopher Meredith (Fredon Electrical QLD): Not Fredon Equipment

Feb 28, 2025 1:05 PM - Patrick Madden (John Holland - Services): Assigned to Fredon Electrical QLD

Feb 28, 2025 1:05 PM - Patrick Madden (John Holland - Services): Updated

Feb 28, 2025 12:57 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Feb 28, 2025 12:57 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS35752 **Security Panel**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Mar 26, 2025 4:33 PM

(W) Industries » (W.43) SER W.43

Resistor not installed for power supply points

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Mar 31, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 28, 2025

Correspondence & History

Apr 2, 2025 4:23 PM - Jonathon Lloyd (John Holland - Services): Updated
Mar 31, 2025 1:47 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Mar 31, 2025 1:47 PM - Brian O'donovan (John Holland - Services): Updated
Mar 28, 2025 3:24 PM - Renee Evans (SAAB Australia PTY LTD): Saab installed the work under the Subcontract in accordance with John Holland's design. There is no defect. Defects in design of the work under the Subcontract are an Excepted Risk, consistent with clause 16.3 of the Subcontract – Saab is not responsible for rectification.
Mar 26, 2025 4:33 PM - Mick Scheuerle (SAAB Australia PTY LTD): Not a defect. Resistors are installed, they have been relocated into duct work to prevent issues when witness testing. Also, these devices would not have passed pre comm without resistor module.
Mar 25, 2025 8:06 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 25, 2025 8:06 PM - Patrick Madden (John Holland - Services): Updated
Mar 25, 2025 8:06 PM - Patrick Madden (John Holland - Services): Saab to provide photo/s demonstrating that the defect has been rectified.
Mar 22, 2025 7:14 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Mar 22, 2025 7:14 PM - Brian O'donovan (John Holland - Services): Updated
Mar 18, 2025 11:20 AM - Mick Scheuerle (SAAB Australia PTY LTD): End of Line module immediately inside duct work.
Mar 17, 2025 5:09 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 2, 2025 6:32 PM - Christopher Meredith (Fredon Electrical QLD): Not Fredon Equipment
Feb 28, 2025 1:06 PM - Patrick Madden (John Holland - Services): Assigned to Fredon Electrical QLD
Feb 28, 2025 1:06 PM - Patrick Madden (John Holland - Services): Updated
Feb 28, 2025 12:56 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 28, 2025 12:56 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS35742 **Non contact intercom equipment**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 3, 2025 1:49 PM

(C) Close Supervision and Support » (C.39) NON-CONTACT VISIT 4 C.39

Hearing loop equipment not secured in steel work, plug packs installed in steel work

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 28, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 3, 2025 1:48 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Feb 28, 2025 1:11 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD
Feb 28, 2025 1:11 PM - Patrick Madden (John Holland - Services): Updated
Feb 28, 2025 12:17 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 28, 2025 12:17 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS35730 **Security cable drill hole**

Assigned by Brendan Lunn (SAAB Australia PTY LTD) on Apr 1, 2025 11:45 AM

(C) Close Supervision and Support » (CO.03) OBS YARD CO.03

Drill has damaged security lock cable

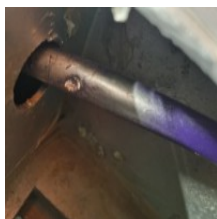
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Apr 5, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 28, 2025

Correspondence & History

Apr 5, 2025 4:58 PM - Brian O'donovan (John Holland - Services): Webb to confirm you are satisfied this is acceptable.
Apr 5, 2025 4:57 PM - Brian O'donovan (John Holland - Services): Webb to confirm you are satisfied this is complete.
Apr 5, 2025 4:57 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Apr 5, 2025 4:57 PM - Brian O'donovan (John Holland - Services): Updated
Apr 1, 2025 11:45 AM - Brendan Lunn (SAAB Australia PTY LTD): Work Completed
Apr 1, 2025 11:45 AM - Brendan Lunn (SAAB Australia PTY LTD): Complete



Mar 31, 2025 5:37 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 28, 2025 3:45 PM - Patrick Madden (John Holland - Services): Assigned
Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 25, 2025 8:15 PM - Patrick Madden (John Holland - Services): Saab to provide photo/s demonstrating that the defect has been rectified.
Mar 14, 2025 1:14 PM - Brendan Lunn (SAAB Australia PTY LTD): Work Completed
Mar 14, 2025 1:14 PM - Brendan Lunn (SAAB Australia PTY LTD): Cable not damaged, only outer sheath, taped up to reseal & protect
Mar 13, 2025 3:39 PM - Brian O'donovan (John Holland - Services): Assigned
Mar 13, 2025 3:39 PM - Brian O'donovan (John Holland - Services): Saab to rectify.

How can you blame the builder when you haven't protected your works.

Mar 3, 2025 1:23 PM - Renee Evans (SAAB Australia PTY LTD): damage by JH other contractors, JH to rectify issue here.
Mar 3, 2025 1:16 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Mar 2, 2025 6:36 PM - Christopher Meredith (Fredon Electrical QLD): Not Fredon Equipment
Feb 28, 2025 1:16 PM - Patrick Madden (John Holland - Services): Assigned to Fredon Electrical QLD
Feb 28, 2025 1:16 PM - Patrick Madden (John Holland - Services): Updated
Feb 28, 2025 11:51 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 28, 2025 11:51 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS35727 **Intercom wall fixing**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on May 1, 2025 9:53 AM
(C) Close Supervision and Support » (CO.01) OBS 1 CO.01

Wall penetration too large for intercom

Type: (4) Damage By Others

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Froth Build on May 15, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 28, 2025

Correspondence & History

May 15, 2025 5:18 AM - Scott Christie (John Holland Delivery - Building): Assigned to Froth Build

May 1, 2025 9:53 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Still not installed. Non pick will cover this when they install it

Mar 19, 2025 2:20 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Mar 18, 2025 3:55 PM - Craig Mellon (Amalgamated Group): Door panel completed, gap on wall penetration is epoxy which is not our scope



Mar 18, 2025 3:55 PM - Craig Mellon (Amalgamated Group): Work Completed

Mar 3, 2025 9:39 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Mar 3, 2025 9:39 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Amalgamated Group

Feb 28, 2025 11:48 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Feb 28, 2025 11:48 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS35726 **SCN Cat 6a outlet not secure**

Assigned by Christopher Meredith (Fredon Electrical QLD) on Mar 31, 2025 6:54 PM
(C) Close Supervision and Support » (CO.02) OBS 2 CO.02

Cat 6a outlets not secured in intercom back box

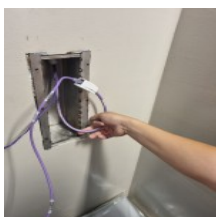
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Apr 1, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 28, 2025

Correspondence & History

Apr 1, 2025 10:48 AM - Brian O'donovan (John Holland - Services): This have all been inspected and accepted by DEPW since this defect was raised.

Apr 1, 2025 10:48 AM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)

Apr 1, 2025 10:48 AM - Brian O'donovan (John Holland - Services): Updated

Mar 31, 2025 6:54 PM - Christopher Meredith (Fredon Electrical QLD): Assigned

Mar 31, 2025 6:54 PM - Christopher Meredith (Fredon Electrical QLD): Work Completed

Mar 31, 2025 2:05 PM - Patrick Madden (John Holland - Services): Photo provided is of a different location. Fredon to provide photo/s demonstrating that the defect has been rectified.

Mar 31, 2025 2:05 PM - Patrick Madden (John Holland - Services): Assigned

Mar 26, 2025 3:48 PM - Brian O'donovan (John Holland - Services): Updated

Mar 17, 2025 2:15 PM - Kaushik Ranganathan (Fredon Electrical QLD): Complete



Mar 17, 2025 2:15 PM - Kaushik Ranganathan (Fredon Electrical QLD): Work Completed

Feb 28, 2025 2:34 PM - Patrick Madden (John Holland - Services): Assigned to Fredon Electrical QLD

Feb 28, 2025 2:34 PM - Patrick Madden (John Holland - Services): Updated

Feb 28, 2025 11:50 AM - Stephen Thorne (Webb Australia (Qld)): Updated

Feb 28, 2025 11:49 AM - Stephen Thorne (Webb Australia (Qld)): Updated

Feb 28, 2025 11:47 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Feb 28, 2025 11:47 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS35722 **SCN Cat 6a outlet not secure**

Assigned by Kaushik Ranganathan (Fredon Electrical QLD) on Mar 17, 2025 2:15 PM

(C) Close Supervision and Support » (CO.04) OBS DAYROOM CO.04

Cat 6a outlets not secured in intercom back box

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Apr 1, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 28, 2025

Correspondence & History

Apr 1, 2025 10:49 AM - Brian O'donovan (John Holland - Services): This have all been inspected and accepted by DEPW since this defect was raised.

Apr 1, 2025 10:49 AM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)

Apr 1, 2025 10:49 AM - Brian O'donovan (John Holland - Services): Updated

Mar 31, 2025 2:12 PM - Patrick Madden (John Holland - Services): Photo provided is of a different location. Fredon to provide photo/s demonstrating that the defect has been rectified.

Mar 31, 2025 2:12 PM - Patrick Madden (John Holland - Services): Assigned

Mar 26, 2025 3:48 PM - Brian O'donovan (John Holland - Services): Updated

Mar 17, 2025 2:15 PM - Kaushik Ranganathan (Fredon Electrical QLD): Complete



Mar 17, 2025 2:15 PM - Kaushik Ranganathan (Fredon Electrical QLD): Work Completed
Feb 28, 2025 2:53 PM - Patrick Madden (John Holland - Services): Assigned to Fredon Electrical QLD
Feb 28, 2025 2:53 PM - Patrick Madden (John Holland - Services): Updated
Feb 28, 2025 11:45 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Feb 28, 2025 11:43 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Feb 28, 2025 11:41 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 28, 2025 11:41 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS35721 **SCN Cat 6a outlet not secure**

Assigned by Kaushik Ranganathan (Fredon Electrical QLD) on Mar 17, 2025 2:15 PM
(C) Close Supervision and Support » (C.30) CORRIDOR 1 C.30

Cat 6a outlets not secured in intercom back box

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Apr 1, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 28, 2025

Correspondence & History

Apr 1, 2025 10:49 AM - Brian O'donovan (John Holland - Services): This have all been inspected and accepted by DEPW since this defect was raised.
Apr 1, 2025 10:49 AM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Apr 1, 2025 10:49 AM - Brian O'donovan (John Holland - Services): Updated
Mar 31, 2025 2:13 PM - Patrick Madden (John Holland - Services): Assigned
Mar 31, 2025 2:13 PM - Patrick Madden (John Holland - Services): Fredon to provide photo/s demonstrating that the defect has been rectified.
Mar 26, 2025 3:48 PM - Brian O'donovan (John Holland - Services): Updated
Mar 17, 2025 2:15 PM - Kaushik Ranganathan (Fredon Electrical QLD): Work Completed
Feb 28, 2025 2:54 PM - Patrick Madden (John Holland - Services): Assigned to Fredon Electrical QLD
Feb 28, 2025 2:54 PM - Patrick Madden (John Holland - Services): Updated
Feb 28, 2025 11:41 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 28, 2025 11:41 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS35711 **SCN Cat 6a outlet not secure**

Assigned by Kaushik Ranganathan (Fredon Electrical QLD) on Mar 17, 2025 2:15 PM
(C) Close Supervision and Support » (C.28) YARD 2 C.28

Cat 6a outlets not secured in intercom back box

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Apr 1, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 28, 2025

Correspondence & History

Apr 1, 2025 10:49 AM - Brian O'donovan (John Holland - Services): This have all been inspected and accepted by DEPW since this defect was raised.

Apr 1, 2025 10:49 AM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)

Apr 1, 2025 10:49 AM - Brian O'donovan (John Holland - Services): Updated

Mar 31, 2025 2:15 PM - Patrick Madden (John Holland - Services): Assigned

Mar 31, 2025 2:15 PM - Patrick Madden (John Holland - Services): Photo provided is of a different location. Fredon to provide photo/s demonstrating that the defect has been rectified.

Mar 26, 2025 3:48 PM - Brian O'donovan (John Holland - Services): Updated

Mar 21, 2025 4:34 PM - Jack Higgins (John Holland - Services): Updated

Mar 17, 2025 2:15 PM - Kaushik Ranganathan (Fredon Electrical QLD): Complete



Mar 17, 2025 2:15 PM - Kaushik Ranganathan (Fredon Electrical QLD): Work Completed

Feb 28, 2025 2:59 PM - Patrick Madden (John Holland - Services): Assigned to Fredon Electrical QLD

Feb 28, 2025 2:59 PM - Patrick Madden (John Holland - Services): Updated

Feb 28, 2025 11:28 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Feb 28, 2025 11:28 AM - Stephen Thorne (Webb Australia (Qld)): Created

#SS35676 Audit Architectural Inspection

Assigned by Matt Levitt (John Holland Delivery - Building) on Mar 20, 2025 6:43 AM

(C) Close Supervision and Support » (CT.09) TRANSITION YARD CT.09

Mesh panel extends beyond fixing plates - fixing plates not even

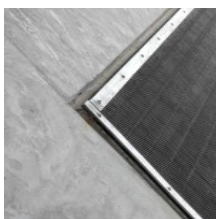
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 25, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Mar 25, 2025 10:38 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Mar 24, 2025 4:18 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 24, 2025 4:18 PM - Bill Thompson (DEPW): Updated
Mar 24, 2025 4:18 PM - Bill Thompson (DEPW): Please provide clarification of statement that the installation is within the allowable tolerance. Proof is required.
Mar 20, 2025 6:43 AM - Matt Levitt (John Holland Delivery - Building): As per below
Mar 20, 2025 6:43 AM - Matt Levitt (John Holland Delivery - Building): Assigned to DEPW
Mar 19, 2025 4:08 PM - Jaime Genn (Havendeen): There is a consistant 5mm gap from the end due to the vertical bar in the mesh being in the way of the fixings for the flat bar. This is within Standard tolerance.
Mar 19, 2025 7:35 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Havendeen
Mar 18, 2025 8:56 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Lietzke has no scope in this building
Mar 7, 2025 4:18 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 6, 2025 3:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:06 PM - Bill Thompson (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35668 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

(C) Close Supervision and Support » (CT.09) TRANSITION YARD CT.09

Concrete splatter Low level on precast wall

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 7, 2025

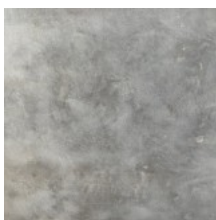
Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 13, 2025 12:26 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 13, 2025 8:06 AM - Henry Werner (Pro Concrete): Complete



Mar 13, 2025 8:06 AM - Henry Werner (Pro Concrete): Work Completed
Mar 7, 2025 4:01 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 6, 2025 3:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:15 PM - Bill Thompson (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35661 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

(C) Close Supervision and Support » (CT.09) TRANSITION YARD CT.09

Rust on slab

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 4:21 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 6, 2025 3:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 3:40 PM - Bill Thompson (DEPW): Updated

Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35660 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

(C) Close Supervision and Support » (CT.09) TRANSITION YARD CT.09

Sealant pulling away in control joint

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.

Mar 14, 2025 1:45 PM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 14, 2025 10:46 AM - Christina Yiakkoupis (Pro Concrete): Damaged due to ground movement. Send SI to fix.

Mar 13, 2025 3:55 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Mar 12, 2025 10:06 AM - Henry Werner (Pro Concrete): Caulking applied as per specs

Mar 7, 2025 4:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 6, 2025 3:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:41 PM - Bill Thompson (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35658 **Audit Architectural Inspection**

Assigned by Matt Levitt (John Holland Delivery - Building) on Mar 19, 2025 7:36 AM
(C) Close Supervision and Support » (CT.09) TRANSITION YARD CT.09

Gap behind Downpipe shroud in all locations

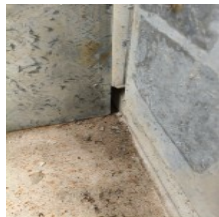
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 21, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Mar 21, 2025 3:52 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Mar 20, 2025 8:53 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 20, 2025 8:53 AM - Bill Thompson (DEPW): Updated
Mar 20, 2025 8:52 AM - Bill Thompson (DEPW): Gaps should be sealed to prevent potential for contraband concealment.
Mar 19, 2025 7:36 AM - Matt Levitt (John Holland Delivery - Building): As per below
Mar 19, 2025 7:36 AM - Matt Levitt (John Holland Delivery - Building): Assigned to DEPW
Mar 19, 2025 7:36 AM - Matt Levitt (John Holland Delivery - Building): Updated
Mar 17, 2025 7:34 AM - Jaime Genn (Havendeen): This is installed as per specification and drawings
Mar 10, 2025 6:03 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Havendeen
Mar 8, 2025 5:57 PM - Norman Rance (Advance Precast (Aust)): Postfixing of downpipe shrouds & gaps created are not the responsibility of Adv. Precast
Mar 7, 2025 3:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Advance Precast (Aust)
Mar 7, 2025 3:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Havendeen
Mar 6, 2025 3:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:42 PM - Bill Thompson (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35654 **Audit Architectural Inspection**

Assigned by Jonathen Lloyd (John Holland - Services) on May 15, 2025 11:31 AM
(C) Close Supervision and Support » (CT.09) TRANSITION YARD CT.09

Earthing cable exposed

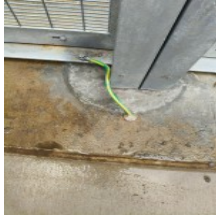
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: JH Disputed on May 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 15, 2025 11:31 AM - Jonathen Lloyd (John Holland - Services): This has been marked as approved as the installation has been accepted and is AS3000 compliant.

May 15, 2025 11:31 AM - Jonathen Lloyd (John Holland - Services): Updated

May 15, 2025 11:31 AM - Jonathen Lloyd (John Holland - Services): Assigned to JH Disputed

May 15, 2025 11:31 AM - Jonathen Lloyd (John Holland - Services): As per previous comments

Apr 23, 2025 9:02 AM - Rod Bussing (DEPW): Closed

Apr 22, 2025 11:33 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 22, 2025 11:32 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 22, 2025 11:32 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Its work is not 'incomplete'. Its designed and certified this way. Item to be closed.

Apr 8, 2025 8:30 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 8, 2025 8:30 AM - Allan Dixon (DEPW): Updated

Apr 8, 2025 8:30 AM - Allan Dixon (DEPW): works not complete

Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 21, 2025 5:11 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Mar 21, 2025 5:11 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): This solution was accepted side wide. This defect to be closed.

Mar 19, 2025 12:08 PM - Brian O'donovan (John Holland - Services): Can JHG please organise mechanical protection?

Mar 19, 2025 12:07 PM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Infrastructure

Mar 19, 2025 12:07 PM - Brian O'donovan (John Holland - Services): Updated

Mar 11, 2025 1:32 PM - Christopher Meredith (Fredon Electrical QLD): As per AS3000 earth cables do not have to be mechanical protected

Mar 11, 2025 9:12 AM - Nelsi Patel (John Holland Delivery - Building): In Progress

Mar 11, 2025 9:12 AM - Nelsi Patel (John Holland Delivery - Building): Chris, cables are to be adequately protected from mechanical damage, corrosion, and other environmental factors that could compromise their integrity and safety. It can be seen from the photo that the cable is not adequately protected.

Give me a call if you think otherwise and lets get this sorted.

Mar 8, 2025 3:22 PM - Christopher Meredith (Fredon Electrical QLD): Please explain what the defect is ???

Mar 7, 2025 4:17 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Mar 6, 2025 3:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 3:45 PM - Bill Thompson (DEPW): Updated

Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35653 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

(C) Close Supervision and Support » (CT.09) TRANSITION YARD CT.09

General - Cracking in slab

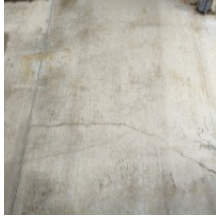
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.

Mar 14, 2025 10:46 AM - Christina Yiakkoupis (Pro Concrete): Cracking has nothing to do with supply or place of concrete. Please send through SI to fix.

Mar 13, 2025 3:55 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Mar 13, 2025 3:55 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): In Progress

Mar 13, 2025 12:41 PM - Christina Yiakkoupis (Pro Concrete): Cracking has nothing to do with supply or place of concrete. Please send through SI to fix.

Mar 7, 2025 4:17 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 6, 2025 3:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 3:46 PM - Bill Thompson (DEPW): Updated

Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35645 Audit Architectural Inspection

Assigned by Matt Levitt (John Holland Delivery - Building) on Mar 20, 2025 6:46 AM

(C) Close Supervision and Support » (CT.09) TRANSITION YARD CT.09

Holes in mid rail, lock missing

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 21, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Mar 21, 2025 3:51 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Mar 20, 2025 8:56 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Mar 20, 2025 8:56 AM - Bill Thompson (DEPW): Updated

Mar 20, 2025 8:55 AM - Bill Thompson (DEPW): Holes provide concealment points for contraband and are required to be sealed. Hardware is to be installed to gates.

Mar 20, 2025 6:46 AM - Matt Levitt (John Holland Delivery - Building): As per below

Mar 20, 2025 6:45 AM - Matt Levitt (John Holland Delivery - Building): Assigned to DEPW

Mar 19, 2025 10:47 AM - Anthony Mesic (Colemans): Holes are as per approved Shop Drawings.

Colemans do not supply nor install the pad locks to gates - please issue to correct contractor

Mar 19, 2025 7:38 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Colemans

Mar 18, 2025 8:56 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Lietzke has no scope in this building

Mar 7, 2025 4:14 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 6, 2025 3:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:51 PM - Bill Thompson (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35643 **Audit Architectural Inspection**

Assigned by Matt Levitt (John Holland Delivery - Building) on Mar 19, 2025 7:39 AM

(C) Close Supervision and Support » (CT.07) TRANSITION YARD CT.07

GAP BETWEEN WALL/SLAB AND ANGLE TO CLOSE OFF MESH WALL

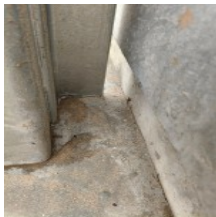
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Mar 24, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Mar 24, 2025 4:21 PM - Bill Thompson (DEPW): Assigned to John Holland - Design
Mar 24, 2025 4:21 PM - Bill Thompson (DEPW): Updated
Mar 24, 2025 4:21 PM - Bill Thompson (DEPW): Who says the design is correct, please provide supporting evidence that this is compliant with the design brief.
Mar 19, 2025 7:39 AM - Matt Levitt (John Holland Delivery - Building): Installed as per design
Mar 19, 2025 7:38 AM - Matt Levitt (John Holland Delivery - Building): Assigned to DEPW
Mar 18, 2025 8:56 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Lietzke has no scope in this building
Mar 7, 2025 4:18 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 6, 2025 3:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:52 PM - Bill Thompson (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35641 **Audit Architectural Inspection**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 28, 2025 8:12 AM

Due Apr 30, 2025

(C) Close Supervision and Support » (CT.07) TRANSITION YARD CT.07

HOLES IN WINDOW FRAME BEHIND MESH

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Steelfinne on May 16, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 16, 2025 1:02 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 16, 2025 1:02 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Steelfinne
Apr 29, 2025 12:01 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 12:01 PM - Rod Bussing (DEPW): Updated
Apr 29, 2025 12:01 PM - Rod Bussing (DEPW): Original defect comments have not been addressed, how are the holes being covered?
Apr 28, 2025 2:46 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 28, 2025 8:12 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 28, 2025 8:12 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 28, 2025 8:11 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Item moved to dispute. Its as per approved drawings.
Apr 24, 2025 3:19 PM - Anthony Mesic (Colemans): See below, this is NOTHING to do with Colemans. This was previously rejected by us on 19/3/25

Mar 19, 2025 09:27:56

Rejected - status changed by Anthony Mesic (Colemans)

Not Coleman's works. Please send to correct contractor

Apr 23, 2025 11:44 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Colemans

Apr 23, 2025 11:44 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

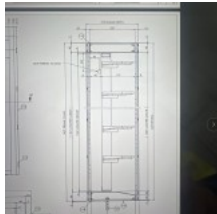
Apr 10, 2025 10:00 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 10, 2025 10:00 AM - Bill Thompson (DEPW): Updated

Apr 8, 2025 8:33 AM - Allan Dixon (DEPW): works not complete

Mar 27, 2025 2:17 PM - Matt Levitt (John Holland Delivery - Building): Updated

Mar 20, 2025 7:27 AM - Neil Formby (Steelfinne): Frame made as per approved shop drawings. Louvre not mounted (by others) in correct position. Drawings made using information available to Steelfinne at the time of other products being used.



Mar 20, 2025 7:27 AM - Neil Formby (Steelfinne): Work Completed

Mar 20, 2025 6:46 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Steelfinne

Mar 19, 2025 9:27 AM - Anthony Mesic (Colemans): Not Coleman's works. Please send to correct contractor

Mar 19, 2025 9:13 AM - Anthony Mesic (Colemans): In Progress

Mar 19, 2025 7:40 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Colemans

Mar 18, 2025 8:56 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Lietzke has no scope in this building

Mar 7, 2025 4:14 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 6, 2025 5:19 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:16 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:16 PM - Brittany Seabrook (DEPW): Updated

Mar 6, 2025 4:13 PM - Bill Thompson (DEPW): Updated

Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35634 Audit Architectural Inspection

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:37 PM

Due Mar 20, 2025

(C) Close Supervision and Support » (CT.07) TRANSITION YARD CT.07

VISIBLE CABLES INSIDE CAMERA

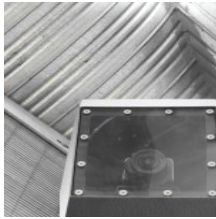
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 31, 2025 5:37 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 19, 2025 7:42 AM - Matt Levitt (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Mar 17, 2025 4:10 PM - Chris Bottema (Fredon Electrical QLD): SAAB Patchlead visible

Mar 11, 2025 9:13 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Mar 9, 2025 5:39 AM - Renee Evans (SAAB Australia PTY LTD): Not a Saab defect, Fredon cabling works. If John Holland wishes Saab to proceed with this work which Saab considers a variation please provide a Site Instruction at your earliest convenience

Mar 7, 2025 4:23 PM - Darren Mansell (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Mar 6, 2025 5:19 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:16 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:16 PM - Brittany Seabrook (DEPW): Updated

Mar 6, 2025 4:22 PM - Bill Thompson (DEPW): Updated

Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35629 Audit Architectural Inspection

Assigned by Anthony Mesic (Colemans) on Mar 8, 2025 12:56 PM

Due Mar 20, 2025

(C) Close Supervision and Support » (CT.07) TRANSITION YARD CT.07

CLIMBABILITY FROM YARD ONTO ROOF (DOOR-WINDOW-PRECAST JOINT-GAP AT DRUM/WALL-LIGHT-DRUM-ROOF)

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Mar 10, 2025 6:07 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Mar 8, 2025 12:56 PM - Anthony Mesic (Colemans): The only item that relates to Colemans in the supplied photo is the supply & installation of drum to the top of the precast wall. The precast wall was by others. The frame and gate were by others. The design was by others. If this is an issue, please direct to correct contractor or GBA for design clarification

Mar 7, 2025 3:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Colemans

Mar 6, 2025 5:19 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:16 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:16 PM - Brittany Seabrook (DEPW): Updated
Mar 6, 2025 4:27 PM - Bill Thompson (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35627 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 20, 2025

(C) Close Supervision and Support » (CO.03) OBS YARD CO.03

FLOOR - NOT CLEAN, STAINED, DAMAGED, HOLES

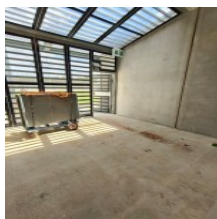
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 8, 2025 2:24 PM - Matthew Orouke (Delta Group Qld): Damaged Holes Repaired

Prime with bondcrete, patch holes in OBS YARD CO.03.

All Star required to gurney / clean to remove stains from concrete



May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 4:26 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 6, 2025 5:19 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:16 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:16 PM - Brittany Seabrook (DEPW): Updated

Mar 6, 2025 4:29 PM - Bill Thompson (DEPW): Updated

Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35623 **Audit Architectural Inspection**

Assigned by Brian O'donovan (John Holland - Services) on Mar 12, 2025 5:41 PM

Due Mar 20, 2025

(C) Close Supervision and Support » (CO.03) OBS YARD CO.03

FIXING LENGTH TO LOCATION BEACON WEATHER COVER TO BE TRIMMED BACK AND TREATED TO

PREVENT REMOVAL

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 1, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Apr 1, 2025 11:50 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Mar 13, 2025 12:20 AM - Simon Holtom (DEPW): Beacon is ligature risk,

Please refer to risk rating

GBA to provide solutions to the harm minimisation as per design

Mar 12, 2025 5:41 PM - Brian O'donovan (John Holland - Services): Unknow issue.

Mar 7, 2025 4:29 PM - Darren Mansell (John Holland Delivery - Building): Assigned to John Holland - Services

Mar 6, 2025 5:19 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:16 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:16 PM - Brittany Seabrook (DEPW): Updated

Mar 6, 2025 4:32 PM - Bill Thompson (DEPW): Updated

Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35621 Audit Architectural Inspection

Assigned by Neil Formby (Steelfinne) on Mar 19, 2025 9:48 AM

Due Mar 20, 2025

(C) Close Supervision and Support » (CO.03) OBS YARD CO.03

FIXINGS RUSTING, SPOT WELD REQUIRED

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Apr 8, 2025 9:23 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 8, 2025 9:23 AM - Allan Dixon (DEPW): Updated

Apr 8, 2025 9:23 AM - Allan Dixon (DEPW): works not complete

Mar 27, 2025 2:19 PM - Matt Levitt (John Holland Delivery - Building): Updated

Mar 19, 2025 9:48 AM - Neil Formby (Steelfinne): Closed out a week ago on a previous defect issued for the same thing

Mar 19, 2025 9:48 AM - Neil Formby (Steelfinne): Work Completed
Mar 19, 2025 7:46 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Steelfinne
Mar 18, 2025 8:56 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Lietzke has no scope in this building
Mar 7, 2025 4:14 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 6, 2025 5:19 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:16 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:16 PM - Brittany Seabrook (DEPW): Updated
Mar 6, 2025 4:34 PM - Bill Thompson (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#SS35611 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 20, 2025

(C) Close Supervision and Support » (CO.03) OBS YARD CO.03

THRESHOLD RAMP BETWEEN CELL AND EX YARD NON-COMPLIANT, DAMAGED EDGES TO SLAB

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Pro Concrete on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.
Mar 14, 2025 10:47 AM - Christina Yiakkoupis (Pro Concrete): Threshold was a later design change, DMG warned of issues when doing this. Please send SI to fix.

Damaged by others after install.

Mar 13, 2025 3:51 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 13, 2025 12:44 PM - Christina Yiakkoupis (Pro Concrete): Threshold was a later design change, DMG warned of issues when doing this. Please send SI to fix.
Mar 7, 2025 3:53 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 6, 2025 5:19 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:15 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:15 PM - Brittany Seabrook (DEPW): Updated
Mar 6, 2025 5:12 PM - Brittany Seabrook (DEPW): Updated
Mar 6, 2025 5:06 PM - Bill Thompson (DEPW): Updated
Mar 6, 2025 4:56 PM - Bill Thompson (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#SS35610 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 20, 2025

(C) Close Supervision and Support » (CO.03) OBS YARD CO.03

FLOOR - UNCLEAN, DAMAGE, CONCRETE JOINTS UNEVEN, CRACKING, DAGS, RUST MARKS

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Pro Concrete on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.

Mar 14, 2025 10:47 AM - Christina Yiakkoupis (Pro Concrete): Not DMG defects. Please send SI to fix.

Mar 13, 2025 4:02 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Mar 13, 2025 12:45 PM - Christina Yiakkoupis (Pro Concrete): Not DMG defects. Please send SI to fix.

Mar 7, 2025 4:01 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 6, 2025 5:19 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:15 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:15 PM - Brittany Seabrook (DEPW): Updated

Mar 6, 2025 5:10 PM - Brittany Seabrook (DEPW): Updated

Mar 6, 2025 5:05 PM - Bill Thompson (DEPW): Updated

Mar 6, 2025 4:58 PM - Bill Thompson (DEPW): Updated

Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35590 Audit Architectural Inspection

Assigned by Matt Levitt (John Holland Delivery - Building) on Mar 13, 2025 6:52 AM

Due Mar 20, 2025

(C) Close Supervision and Support » (C.83) ELEC C.83

NO SECURE LINE AT HIGH LEVEL

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Mar 17, 2025 12:16 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned

Mar 13, 2025 6:52 AM - Matt Levitt (John Holland Delivery - Building): See below

Mar 13, 2025 6:52 AM - Matt Levitt (John Holland Delivery - Building): Assigned to DEPW

Mar 13, 2025 6:51 AM - Matt Levitt (John Holland Delivery - Building): No ceiling required as per drawing

Mar 6, 2025 5:15 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:15 PM - Brittany Seabrook (DEPW): Updated
Mar 6, 2025 4:50 PM - Brittany Seabrook (DEPW): Updated
Mar 6, 2025 4:49 PM - Brittany Seabrook (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35581 **Audit Architectural Inspection**

Assigned by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Apr 3, 2025 10:26 AM

Due Mar 20, 2025

(C) Close Supervision and Support » (C.82) SCV C.82

PHILLIPS HEAD FIXINGS TO GRATE INSIDE HOB

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Apr 8, 2025 9:31 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 8, 2025 9:31 AM - Allan Dixon (DEPW): Updated
Apr 8, 2025 9:31 AM - Allan Dixon (DEPW): works not complete
Apr 4, 2025 6:47 AM - Adrian Zambelli (John Holland - Services): Updated
Apr 3, 2025 10:26 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Work Completed
Mar 11, 2025 4:46 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd
Mar 6, 2025 5:15 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:15 PM - Brittany Seabrook (DEPW): Updated
Mar 6, 2025 4:44 PM - Brittany Seabrook (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35569 **Audit Architectural Inspection**

Assigned by Tom Roberts (John Holland Delivery - Building) on May 7, 2025 7:00 AM

Due May 23, 2025

(C) Close Supervision and Support » (C.57) STAFF COURTYARD C.57

BLOCKWORK - EXPOSED THREAD TO RIGHT OF FHR CABINET, CRACKS AROUND SERVICES PENETRATIONS/FIXINGS

BSA back charge

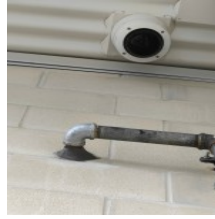
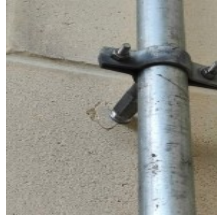
Type: (4) Damage By Others

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

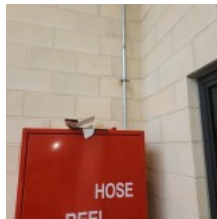
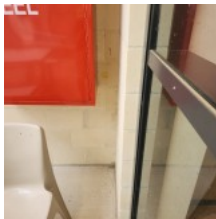
Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 15, 2025 9:57 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 15, 2025 9:57 AM - Bill Thompson (DEPW): Updated
May 15, 2025 9:56 AM - Bill Thompson (DEPW): Inspected 14/5/25 and works incomplete
May 7, 2025 7:01 AM - Tom Roberts (John Holland Delivery - Building): Updated
May 7, 2025 7:00 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:40 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 10:01 AM - Mick King (Priest and Co): Complete



Mar 20, 2025 10:01 AM - Mick King (Priest and Co): Work Completed
Mar 19, 2025 10:26 AM - Mick King (Priest and Co): In Progress
Mar 19, 2025 8:33 AM - Matt Levitt (John Holland Delivery - Building): Updated
Mar 19, 2025 8:32 AM - Matt Levitt (John Holland Delivery - Building): Updated
Mar 19, 2025 8:32 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Priest and Co
Mar 12, 2025 11:46 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Done by others
Mar 7, 2025 4:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd
Mar 6, 2025 5:15 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:15 PM - Brittany Seabrook (DEPW): Updated
Mar 6, 2025 4:32 PM - Brittany Seabrook (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35566 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 20, 2025

(C) Close Supervision and Support » (C.32) EXTERNAL CORRIDOR 1 C.32

WATER PONDING AT GATE

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Pro Concrete on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.
Mar 13, 2025 4:26 PM - Henry Werner (Pro Concrete): Coleman's footing looks low. Please show ascon report for this area
Mar 13, 2025 4:02 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 13, 2025 12:47 PM - Christina Yiakkoupis (Pro Concrete): Please show how this doesn't align with issued drawings.
Mar 13, 2025 7:10 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 6, 2025 5:15 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:15 PM - Brittany Seabrook (DEPW): Updated
Mar 6, 2025 3:14 PM - Brittany Seabrook (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35565 Audit Architectural Inspection

In-Progress by Gordon Scott (John Barnes Queensland) on Apr 12, 2025 10:39 AM

Due Mar 20, 2025

(C) Close Supervision and Support » (C.32) EXTERNAL CORRIDOR 1 C.32

G-C.32-A - LOCK MISSING, HOLES IN PLATES, MARKS AND WHITENING ON HDG FRAME

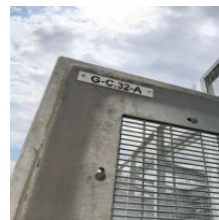
Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Barnes Queensland on Apr 11, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Apr 12, 2025 10:39 AM - Gordon Scott (John Barnes Queensland): In Progress
Apr 11, 2025 8:27 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to John Barnes Queensland
Apr 11, 2025 8:27 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 9, 2025 3:20 PM - Anthony Mesic (Colemans): As advised on other OmTrak, ALL gates have had holes drilled out ready for locks.
Apr 9, 2025 3:19 PM - Anthony Mesic (Colemans): Work Completed
Apr 9, 2025 12:41 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Holes to be drilled to fit padlock.
Apr 9, 2025 12:40 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Colemans
Apr 9, 2025 12:40 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 24, 2025 11:00 AM - Gordon Scott (John Barnes Queensland): This is not John Barnes scope of work. We are awaiting these holes to be drilled out by others to fit the supplied padlocks to the slide bolts.
Mar 21, 2025 3:47 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Barnes Queensland
Mar 20, 2025 9:07 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 20, 2025 9:07 AM - Bill Thompson (DEPW): Updated
Mar 20, 2025 9:07 AM - Bill Thompson (DEPW): Please address the defects that have been identified, including hardware installation, sealing potential contraband concealment holes and finishes to galvanised steel post. If you need to send to more than 1 subcontractor, save additional defects and assign accordingly.
Mar 20, 2025 6:58 AM - Matt Levitt (John Holland Delivery - Building): As per below
Mar 20, 2025 6:58 AM - Matt Levitt (John Holland Delivery - Building): Assigned to DEPW
Mar 19, 2025 10:53 AM - Anthony Mesic (Colemans): Padlock for gate is supplied by others
Holes in gate panel are as per approved Shop Drawings
Another photo was of a patch on a concrete precast wall - we did not supply nor install precast walls
Mar 19, 2025 8:33 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Colemans
Mar 18, 2025 8:56 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Lietzke has no scope in this building
Mar 7, 2025 4:20 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building

Products

Mar 6, 2025 5:15 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:15 PM - Brittany Seabrook (DEPW): Updated
Mar 6, 2025 3:13 PM - Brittany Seabrook (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35548 **Audit Architectural Inspection**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:37 PM

(C) Close Supervision and Support » (C.28) YARD 2 C.28

FIXING LENGTH TO LOCATION BEACON WEATHER COVER TO BE TRIMMED BACK AND TREATED TO PREVENT REMOVAL

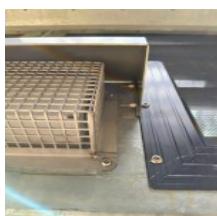
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 5:37 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 19, 2025 8:39 AM - Matt Levitt (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Mar 12, 2025 5:43 PM - Brian O'donovan (John Holland - Services): Defect unknown
Mar 7, 2025 4:35 PM - Darren Mansell (John Holland Delivery - Building): Assigned to John Holland - Services
Mar 6, 2025 5:24 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:22 PM - Bill Thompson (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35547 **Audit Architectural Inspection**

Assigned by Matt Levitt (John Holland Delivery - Building) on Mar 13, 2025 7:13 AM

Due Mar 20, 2025

(C) Close Supervision and Support » (C.28) YARD 2 C.28

ROOF FRAMING - CONCERN WITH CAPPING ANGLE TO ROOF MESH PANELS LEAVES GAP

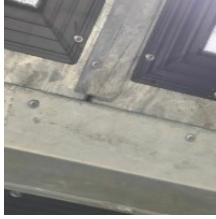
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: DEPW on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Mar 17, 2025 12:16 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Mar 13, 2025 7:13 AM - Matt Levitt (John Holland Delivery - Building): Installed as per drawings
Mar 13, 2025 7:13 AM - Matt Levitt (John Holland Delivery - Building): Assigned to DEPW
Mar 6, 2025 1:31 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 1:31 PM - Brittany Seabrook (DEPW): Updated
Mar 6, 2025 12:37 PM - Brittany Seabrook (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35545 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 20, 2025

(C) Close Supervision and Support » (C.28) YARD 2 C.28

PRECAST PANEL TO SLAB NOT COMPLETE

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 10, 2025

Documents & Photos



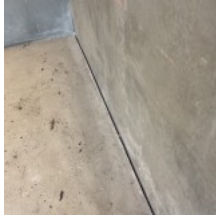
Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 4:01 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 19, 2025 1:54 PM - Henry Werner (Pro Concrete): Done



Mar 19, 2025 1:54 PM - Henry Werner (Pro Concrete): Work Completed
Mar 13, 2025 3:58 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 13, 2025 3:57 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Sealing consecrate to existing structure it is DMG.
Mar 13, 2025 12:48 PM - Christina Yiakkoupis (Pro Concrete): These aren't DMG panels.
Mar 13, 2025 9:13 AM - Henry Werner (Pro Concrete): Just needs caulking



Mar 10, 2025 6:31 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 8, 2025 6:08 PM - Norman Rance (Advance Precast (Aust)): Joint sealant not the responsibility of Adv. Precast. We did not install the panels.

Mar 7, 2025 3:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Advance Precast (Aust)

Mar 6, 2025 1:31 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 1:31 PM - Brittany Seabrook (DEPW): Updated

Mar 6, 2025 12:36 PM - Brittany Seabrook (DEPW): Updated

Mar 6, 2025 12:36 PM - Brittany Seabrook (DEPW): Updated

Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35543 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 20, 2025

(C) Close Supervision and Support » (C.28) YARD 2 C.28

CLEAN INSIDE WINDOW/MESH

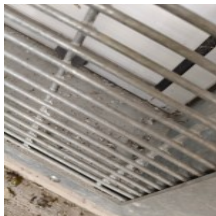
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 21, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 25, 2025 4:59 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects closed and 'Sparkle' clean to action cleaning items prior to client handover.

Thanks,

JHG

Mar 25, 2025 4:57 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 21, 2025 3:44 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 20, 2025 9:09 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Mar 20, 2025 9:09 AM - Bill Thompson (DEPW): Updated

Mar 20, 2025 9:09 AM - Bill Thompson (DEPW): In Progress

Mar 20, 2025 9:09 AM - Bill Thompson (DEPW): Why reject this defect, should be marked as "In Progress".

Mar 20, 2025 6:59 AM - Matt Levitt (John Holland Delivery - Building): A final clean will be completed before handover

Mar 20, 2025 6:58 AM - Matt Levitt (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 6:58 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 19, 2025 9:37 AM - Neil Formby (Steelfinne): Dead insects and concrete splatter are not a Steelfinne defect

Mar 19, 2025 8:40 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Steelfinne

Mar 18, 2025 8:56 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Lietzke has no scope in this building

Mar 7, 2025 4:20 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building

Products

Mar 6, 2025 1:31 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 1:31 PM - Brittany Seabrook (DEPW): Updated

Mar 6, 2025 11:46 AM - Brittany Seabrook (DEPW): Updated

Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35537 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 20, 2025

(C) Close Supervision and Support » (C.28) YARD 2 C.28

INTERNAL WALLS - MISSING SERVICES PLATES, CRACKING, DAMAGE, ADDITIONAL ADHESIVE, GRIND/CUT MARKS WITH OVERSIZED HOLES

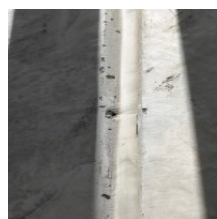
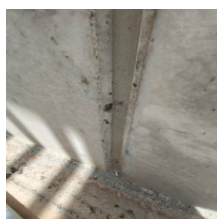
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 7:15 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 6, 2025 1:31 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 1:31 PM - Brittany Seabrook (DEPW): Updated

Mar 6, 2025 11:29 AM - Brittany Seabrook (DEPW): Updated

Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35530 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 20, 2025

(C) Close Supervision and Support » (C.27) YARD 1 C.27

THRESHOLD RAMP BETWEEN CELL AND EX YARD NON-COMPLIANT, DAMAGED EDGES TO SLAB

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Pro Concrete on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.
Mar 13, 2025 4:31 PM - Henry Werner (Pro Concrete): Ramp compliant. Damage by others
Mar 13, 2025 4:02 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 13, 2025 12:51 PM - Christina Yiakkoupis (Pro Concrete): Damaged by others after they've been poured. Please send SI to fix.
Mar 13, 2025 7:17 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 6, 2025 1:31 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 1:31 PM - Brittany Seabrook (DEPW): Updated
Mar 6, 2025 11:19 AM - Brittany Seabrook (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35527 Audit Architectural Inspection

Assigned by Matt Levitt (John Holland Delivery - Building) on Mar 13, 2025 7:19 AM

Due Mar 20, 2025

(C) Close Supervision and Support » (C.27) YARD 1 C.27

ROOF FRAMING - HOLE ADJACENT FIXING, CONCERN WITH CAPPING ANGLE TO ROOF MESH
PANELS LEAVES GAP

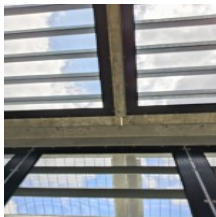
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: DEPW on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Mar 17, 2025 12:17 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Mar 13, 2025 7:19 AM - Matt Levitt (John Holland Delivery - Building): Installed as per drawings
Mar 13, 2025 7:19 AM - Matt Levitt (John Holland Delivery - Building): Assigned to DEPW
Mar 6, 2025 1:31 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 1:31 PM - Brittany Seabrook (DEPW): Updated
Mar 6, 2025 11:11 AM - Brittany Seabrook (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35520 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 20, 2025

(C) Close Supervision and Support » (C.27) YARD 1 C.27

GRIND MARK & RUST ON CRIMSAFE

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 11, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 11, 2025 12:31 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 11, 2025 9:54 AM - Matt Swift (Queensland Glass): Not qldglass window done by others

Mar 7, 2025 4:28 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Queensland Glass

Mar 6, 2025 1:31 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 1:31 PM - Brittany Seabrook (DEPW): Updated

Mar 5, 2025 5:30 PM - Brittany Seabrook (DEPW): Updated

Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35501 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(C) Close Supervision and Support » (C.02B) CELL 2 YARD C.02B

THRESHOLD RAMP BETWEEN CELL AND EX YARD NON-COMPLIANT, DAMAGED EDGES TO SLAB

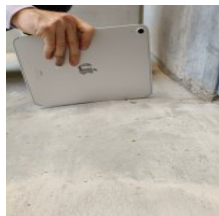
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Mar 6, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.

Mar 14, 2025 10:48 AM - Christina Yiakkoupis (Pro Concrete): Damaged by others after they've been poured. Please send SI to rectify.

Mar 13, 2025 4:02 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Mar 13, 2025 12:52 PM - Christina Yiakkoupis (Pro Concrete): Damaged by others after they've been poured. Please send SI to rectify.
Mar 6, 2025 10:49 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 5, 2025 2:34 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 2:34 PM - Brittany Seabrook (DEPW): Updated
Mar 5, 2025 2:32 PM - Brittany Seabrook (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35500 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(C) Close Supervision and Support » (C.02B) CELL 2 YARD C.02B

FLOOR - DAMAGE, CONCRETE DAGS, CRACKING

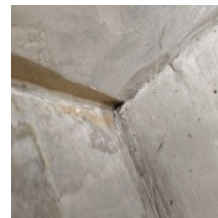
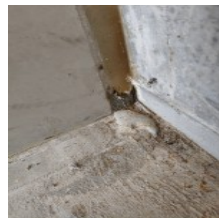
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Pro Concrete on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.
Mar 14, 2025 8:19 AM - Henry Werner (Pro Concrete): Cracking is in grout under panel. Missing caulking is in tilt panel
Mar 13, 2025 4:02 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 12, 2025 10:26 AM - Henry Werner (Pro Concrete): Not DMG defect
Mar 7, 2025 4:01 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 5, 2025 2:34 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 2:34 PM - Brittany Seabrook (DEPW): Updated
Mar 5, 2025 2:30 PM - Brittany Seabrook (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35494 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(C) Close Supervision and Support » (C.02B) CELL 2 YARD C.02B

FLOOR - DAMAGE, SEALANT AT DOORS TO BE TIGHT/NO HOLES, RUST STAINS

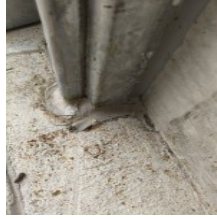
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Pro Concrete on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.
Mar 13, 2025 4:36 PM - Henry Werner (Pro Concrete): Caulking as per design. Rust cleaning not on DMG
Mar 13, 2025 4:02 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 13, 2025 12:53 PM - Christina Yiakkoupis (Pro Concrete): Damaged by others. DMG aren't rust cleaners. Please send SI to rectify.
Mar 13, 2025 11:19 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 12, 2025 9:55 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Not our works
Mar 6, 2025 10:40 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 5, 2025 2:29 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 2:29 PM - Brittany Seabrook (DEPW): Updated
Mar 5, 2025 2:11 PM - Brittany Seabrook (DEPW): Updated
Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35491 Audit Architectural Inspection

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 3:08 PM

Due Apr 30, 2025

(C) Close Supervision and Support » (C.02B) CELL 2 YARD C.02B

EXPOSED PACKERS AND DUCT TAPE TO HIGH LEVEL FIXING PLATE

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Froth Build on May 2, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 2, 2025 11:07 AM - Brian O'donovan (John Holland - Services): Assigned to Froth Build
May 2, 2025 11:07 AM - Brian O'donovan (John Holland - Services): Updated
Apr 29, 2025 11:35 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 29, 2025 11:35 AM - Rod Bussing (DEPW): Updated
Apr 11, 2025 2:50 PM - Allan Dixon (DEPW): duct tape has been removed however packers remain visible
Apr 10, 2025 3:08 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 10, 2025 3:08 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Apr 8, 2025 9:46 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 8, 2025 9:46 AM - Allan Dixon (DEPW): Updated
Apr 8, 2025 9:46 AM - Allan Dixon (DEPW): works not complete
Mar 27, 2025 2:34 PM - Matt Levitt (John Holland Delivery - Building): Updated
Mar 19, 2025 3:31 PM - Daniel Boyes (Beenleigh Steel Fabrications): Work Completed

Mar 19, 2025 3:31 PM - Daniel Boyes (Beenleigh Steel Fabrications): complete



Mar 6, 2025 10:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications

Mar 5, 2025 2:29 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 5, 2025 2:29 PM - Brittany Seabrook (DEPW): Updated

Mar 5, 2025 1:49 PM - Brittany Seabrook (DEPW): Updated

Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35480 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

(C) Close Supervision and Support » (C.01B) CELL 1 YARD C.01B

THRESHOLD RAMP BETWEEN CELL AND EX YARD NON-COMPLIANT, DAMAGED EDGES TO SLAB

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Mar 13, 2025

Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.

Mar 14, 2025 10:48 AM - Christina Yiakkoupis (Pro Concrete): Damaged by others after pour. Please send SI to fix.

Mar 13, 2025 4:36 PM - Henry Werner (Pro Concrete): Please show evidence of non compliant threshold

Mar 13, 2025 4:02 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Mar 13, 2025 12:53 PM - Christina Yiakkoupis (Pro Concrete): Damaged by others after pour. Please send SI to fix.

Mar 13, 2025 7:21 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 6, 2025 5:24 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 27, 2025 4:25 PM - Michelle Chang (DEPW): Created

#ISS35469 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (L.13) FHR L.13

FLOOR UNCLEAN AND MARKED

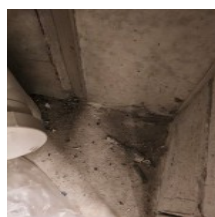
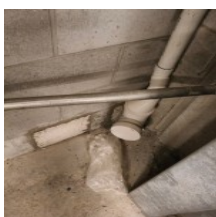
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 11:20 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 9:38 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Nothing to do with me
Mar 4, 2025 1:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 4, 2025 11:58 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 4, 2025 11:58 AM - Kym Asprey (DEPW): Updated
Mar 4, 2025 11:56 AM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35461 Audit Architectural Inspection

Assigned by Tom Roberts (John Holland Delivery - Building) on Mar 6, 2025 4:38 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (L.11) DRYERS L.11

Flue/gaspipe distance - question compliance

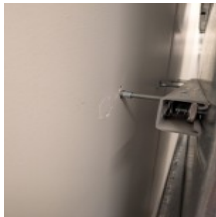
Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Mar 10, 2025 4:40 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 1:24 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 9, 2025 1:24 PM - Simon Holtom (DEPW): Updated
Mar 6, 2025 4:38 PM - Tom Roberts (John Holland Delivery - Building): refer comments from Darren
Mar 6, 2025 4:38 PM - Tom Roberts (John Holland Delivery - Building): Assigned to DEPW
Mar 6, 2025 4:38 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 4, 2025 12:29 PM - Darren Mansell (John Holland Delivery - Building): This needs to be raised as an RFI to consultant or if issued as a defect needs to advise why this does not comply, not expressed as a question
Mar 4, 2025 11:51 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 4, 2025 11:51 AM - Kym Asprey (DEPW): Updated
Mar 4, 2025 11:17 AM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35451 Audit Architectural Inspection

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 18, 2025 2:25 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (L.11) DRYERS L.11

WALLS - HOLES, PINHOLES, MARKS, BLEMISHES, DAMAGE, CRACKING

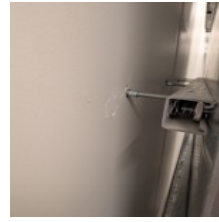
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 9, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Apr 9, 2025 8:58 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 8:58 AM - Allan Dixon (DEPW): Updated
Apr 9, 2025 8:58 AM - Allan Dixon (DEPW): Works not complete
Apr 2, 2025 4:08 PM - Brian O'donovan (John Holland - Services): Updated
Mar 28, 2025 4:07 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 18, 2025 2:25 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Mar 4, 2025 1:36 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 4, 2025 1:31 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland - Commercial
Mar 4, 2025 11:51 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 4, 2025 11:51 AM - Kym Asprey (DEPW): Updated
Mar 4, 2025 11:50 AM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35448 Audit Architectural Inspection

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 3:25 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (L.10) BCS L.10

Yellow wash-down grid raw + sitting high

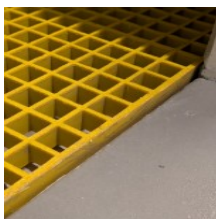
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Apr 24, 2025 5:34 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 11, 2025 3:06 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 11, 2025 3:06 PM - Allan Dixon (DEPW): Updated
Apr 11, 2025 3:06 PM - Allan Dixon (DEPW): JH to physically inspect grate creates trip hazard
Apr 10, 2025 3:25 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 10, 2025 3:25 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Apr 9, 2025 9:44 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 9:44 AM - Allan Dixon (DEPW): Updated
Apr 9, 2025 9:44 AM - Allan Dixon (DEPW): Works not complete

Mar 13, 2025 9:40 AM - Matt Levitt (John Holland Delivery - Building): Refer to Muhammad's comment. No action required
Mar 13, 2025 9:40 AM - Matt Levitt (John Holland Delivery - Building): Updated
Mar 13, 2025 9:40 AM - Matt Levitt (John Holland Delivery - Building): Work Completed
Mar 7, 2025 3:15 PM - Paul Gapes (Midmed Medical Equipment): Supplied as per item specification sheet.
Mar 4, 2025 1:37 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Midmed Medical Equipment
Mar 4, 2025 1:32 PM - Muhammad Nadeem (John Holland Delivery - Building): Grate is as per design, floor level is as per design
Mar 4, 2025 11:14 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 4, 2025 11:14 AM - Kym Asprey (DEPW): Updated
Mar 4, 2025 11:04 AM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35421 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (L.08) WC L.08

DOOR FRAME - PAINT ON FRAME, GUARD MISSING TO STRIKE, BLEMISHES

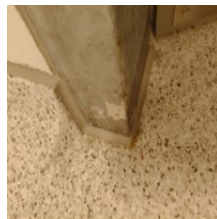
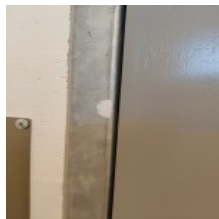
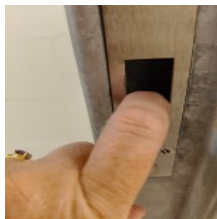
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 18, 2025

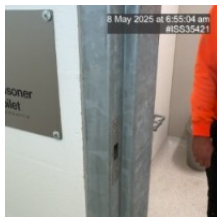
Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 9, 2025 5:19 AM - Matthew Orouke (Delta Group Qld): blemishes cleaned



May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 20, 2025 10:13 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 2:43 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 18, 2025 12:31 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Frames are not designed to have extra mortar guards fitted as the strike plate will sit proud of frame. Frame design has been approved

Mar 18, 2025 12:31 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed

Mar 14, 2025 6:53 AM - Matt Levitt (John Holland Delivery - Building): Assigned

Mar 14, 2025 6:53 AM - Matt Levitt (John Holland Delivery - Building): Mortice guard to be installed. Thanks

Mar 13, 2025 5:45 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Mortor guard built into frame, paint by other trades, concrete on frames by others

Mar 4, 2025 3:26 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Mar 4, 2025 10:39 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 4, 2025 10:39 AM - Kym Asprey (DEPW): Updated

Mar 4, 2025 10:38 AM - Kym Asprey (DEPW): Updated

#ISS35409 **Audit Architectural Inspection**

Assigned by Bill Thompson (DEPW) on May 14, 2025 3:30 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (L.06) LUNCH ROOM L.06

IS MOTION DETECTOR SUSCEPTIBLE TO DAMAGE/REMOVAL?

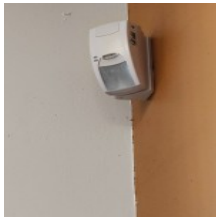
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 9, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 14, 2025 3:30 PM - Bill Thompson (DEPW): Assigned

May 14, 2025 3:30 PM - Bill Thompson (DEPW): Details required.

May 14, 2025 3:29 PM - Bill Thompson (DEPW): JH to confirm the motion detector is suitable for this location, especially with potential impact damage.

Apr 14, 2025 12:46 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Apr 10, 2025 6:24 AM - Scott Christie (John Holland Delivery - Building): Work Completed

Apr 9, 2025 9:49 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 9, 2025 9:49 AM - Allan Dixon (DEPW): Updated

Apr 9, 2025 9:49 AM - Allan Dixon (DEPW): Works not complete

Apr 5, 2025 5:42 PM - Brian O'donovan (John Holland - Services): Work Completed

Apr 5, 2025 5:42 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW

Mar 11, 2025 9:19 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Mar 11, 2025 9:19 AM - Nelsi Patel (John Holland Delivery - Building): Work Completed

Mar 4, 2025 2:22 PM - Mick Scheuerle (SAAB Australia PTY LTD): Installed as per design.

Mar 4, 2025 2:09 PM - Darren Mansell (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Mar 4, 2025 8:41 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 4, 2025 8:41 AM - Kym Asprey (DEPW): Updated

Mar 4, 2025 8:13 AM - Kym Asprey (DEPW): Updated

Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35407 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (L.06) LUNCH ROOM L.06

FLOOR - UNCLEAN, MARKED

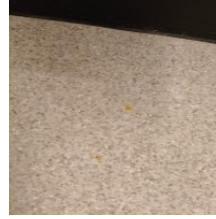
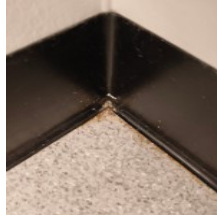
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 11:21 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 9:40 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaner
Mar 4, 2025 3:29 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 4, 2025 8:41 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 4, 2025 8:41 AM - Kym Asprey (DEPW): Updated
Mar 4, 2025 8:15 AM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35343 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (L.01) LAUNDRY LOCK L.01

FLOOR - UNCLEAN, SCRATCHES, MARKS, DAMAGED

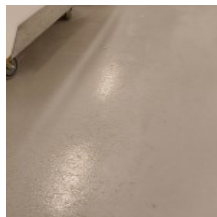
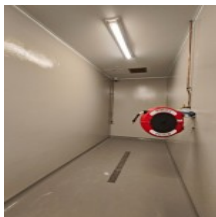
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

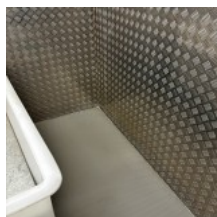
Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 9:44 AM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo floors cleaned



Mar 13, 2025 9:44 AM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed

Mar 4, 2025 9:00 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 3, 2025 4:16 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 4:16 PM - Kym Asprey (DEPW): Updated
Mar 3, 2025 4:09 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35334 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (KL.03) WC KL.03

Damage on wall from door closer

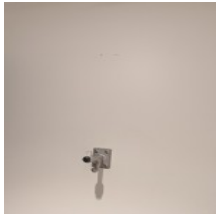
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 4, 2025 9:04 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 3, 2025 3:32 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 3:32 PM - Kym Asprey (DEPW): Updated
Mar 3, 2025 3:28 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35304 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.33) FHR K.33

Concrete clump on wall/floor

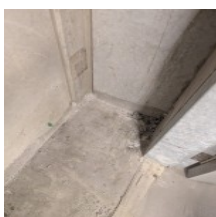
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 4, 2025 9:21 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 3, 2025 2:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 2:41 PM - Kym Asprey (DEPW): Updated
Mar 3, 2025 2:37 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35301 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.33) FHR K.33

Leftover materials

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 4, 2025 9:22 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 3, 2025 2:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 2:41 PM - Kym Asprey (DEPW): Updated
Mar 3, 2025 2:40 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35296 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.31) FHR K.31

Excess sealant to walls

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 4, 2025 9:25 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 4, 2025 9:21 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Priest and Co
Mar 3, 2025 2:32 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 2:32 PM - Kym Asprey (DEPW): Updated
Mar 3, 2025 2:30 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35295 Audit Architectural Inspection

Assigned by Nelsi Patel (John Holland Delivery - Building) on Mar 24, 2025 1:58 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.31) FHR K.31

Inconsistent fixings on hinges

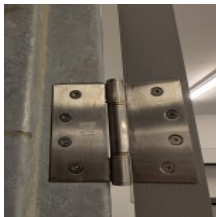
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Apr 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Apr 10, 2025 5:22 AM - Scott Christie (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Apr 10, 2025 5:22 AM - Scott Christie (John Holland Delivery - Building): Updated
Apr 9, 2025 10:08 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 10:08 AM - Allan Dixon (DEPW): Updated
Apr 9, 2025 10:08 AM - Allan Dixon (DEPW): Works not complete the Gauge of the screw is not consistent with the rebate in the hinge.

Mar 24, 2025 1:58 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 24, 2025 1:58 PM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Mar 24, 2025 12:54 PM - John Lawson (North West Commercial Industries): One for timber one for steel
Mar 13, 2025 7:38 PM - John Lawson (North West Commercial Industries): In Progress
Mar 13, 2025 9:26 AM - Kelly Nystrom (North West Commercial Industries): Not NWCIQ scope
Mar 4, 2025 10:04 AM - Bill Thompson (DEPW): Assigned
Mar 4, 2025 10:03 AM - Bill Thompson (DEPW): Heads on the door screws are much smaller than the frame screws.

Mar 4, 2025 9:26 AM - Muhammad Nadeem (John Holland Delivery - Building): Inconsistent in what way?
Mar 4, 2025 9:23 AM - Darren Mansell (John Holland Delivery - Building): Assigned to North West Commercial Industries
Mar 3, 2025 2:32 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 2:32 PM - Kym Asprey (DEPW): Updated
Mar 3, 2025 2:31 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35283 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.29) FHR K.29

FLOOR UNCLEAN AND MARKED

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 4, 2025 9:35 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 3, 2025 2:23 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 2:23 PM - Kym Asprey (DEPW): Updated
Mar 3, 2025 2:22 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35280 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

(KL) Kitchen and Laundry » (K.28) CLEANER K.28

Marks on flooring

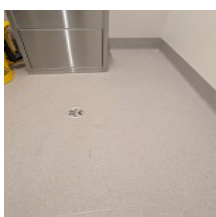
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 5, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 5, 2025 11:12 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 10:38 AM - Bill Thompson (DEPW): Assigned
Mar 5, 2025 10:38 AM - Bill Thompson (DEPW): Correct Photograph inserted.
Mar 5, 2025 10:38 AM - Bill Thompson (DEPW): Updated
Mar 4, 2025 4:10 PM - Darren Mansell (John Holland Delivery - Building): incorrect photo
Mar 3, 2025 2:14 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 2:14 PM - Kym Asprey (DEPW): Updated
Mar 3, 2025 2:11 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35269 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.27) PWD K.27

Mark on basin

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 17, 2025 2:24 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 14, 2025 11:35 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Damage done by others.
Mar 4, 2025 4:12 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd
Mar 3, 2025 1:36 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 1:36 PM - Kym Asprey (DEPW): Updated
Mar 3, 2025 1:33 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35256 Audit Architectural Inspection

Assigned by John Lawson (North West Commercial Industries) on Mar 25, 2025 3:39 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.25) FEMALE WCS K.25

WALLS - UNEVEN PAINT, MARKS, BLEMISHES

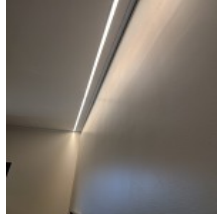
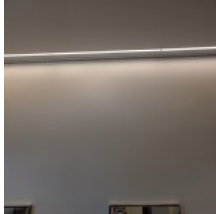
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 25, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Mar 25, 2025 4:18 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Mar 25, 2025 3:39 PM - John Lawson (North West Commercial Industries): Glancing light

Mar 25, 2025 10:36 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to North West Commercial Industries

Mar 24, 2025 4:45 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

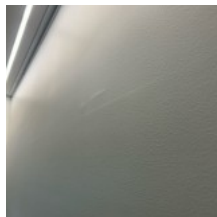
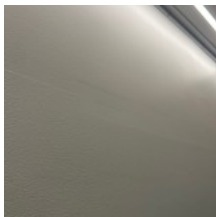
Mar 24, 2025 4:45 PM - Bill Thompson (DEPW): Updated

Mar 24, 2025 4:45 PM - Bill Thompson (DEPW): Poor joint finish only highlighted by the glancing light. Please rectify in a trademanlike manner.

Mar 20, 2025 7:36 AM - Matt Levitt (John Holland Delivery - Building): AS/NZS 2589:2007 'Gypsum Linings - Application and finishing. Glancing Light

Mar 20, 2025 7:35 AM - Matt Levitt (John Holland Delivery - Building): Assigned to DEPW

Mar 19, 2025 11:28 AM - Craig Mellon (Amalgamated Group): Plaster joints, paint is even. Nwci poor joint



Mar 4, 2025 4:17 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Amalgamated Group

Mar 3, 2025 1:06 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 3, 2025 1:06 PM - Kym Asprey (DEPW): Updated

Mar 3, 2025 1:02 PM - Kym Asprey (DEPW): Updated

Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35255 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.25) FEMALE WCS K.25

FLOOR - UNCLEAN, MARKED

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 4, 2025 4:37 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 3, 2025 1:06 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 1:06 PM - Kym Asprey (DEPW): Updated
Mar 3, 2025 1:03 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35245 Audit Architectural Inspection

Assigned by Darren Rufus (Ingrams Australia) on Mar 5, 2025 9:59 AM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.23) STAFF DINING K.23

PHILLIPS HEAD FIXINGS - TO JOINERY HINGES

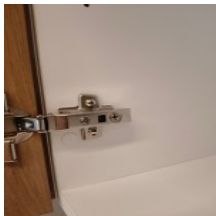
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 6, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

Mar 6, 2025 12:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 5, 2025 9:59 AM - Darren Rufus (Ingrams Australia): Approved proprietary hinge with proprietary fixings, not Phillips heads they are Posi heads. Lastly not a defect
Mar 4, 2025 4:24 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Ingrams Australia
Mar 3, 2025 12:56 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 12:56 PM - Kym Asprey (DEPW): Updated
Mar 3, 2025 12:01 PM - Kym Asprey (DEPW): Updated
Mar 3, 2025 11:34 AM - Kym Asprey (DEPW): Updated
Mar 3, 2025 11:30 AM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35220 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.23) STAFF DINING K.23

FLOOR - MARKED, DIRTY, SCRATCHES

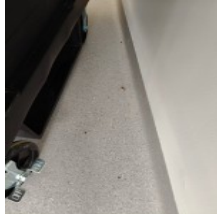
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 11:22 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 12, 2025 9:45 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaner

Mar 4, 2025 4:26 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Mar 3, 2025 12:56 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 3, 2025 12:56 PM - Kym Asprey (DEPW): Updated

Mar 3, 2025 12:27 PM - Kym Asprey (DEPW): Updated

Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35219 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.23) STAFF DINING K.23

PAINT MARKS ON TIMBER SEAT

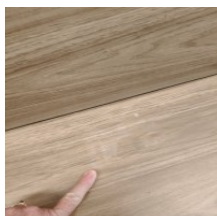
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 4, 2025 4:39 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 4, 2025 4:39 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 3, 2025 12:56 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 12:56 PM - Kym Asprey (DEPW): Updated
Mar 3, 2025 12:27 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35214 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.23) STAFF DINING K.23

TIMBER SCREEN - ADHESIVE, SCRATCHES

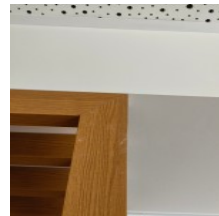
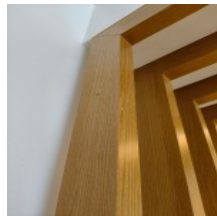
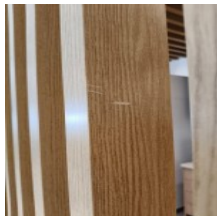
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 4, 2025 4:41 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 3, 2025 12:56 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 12:56 PM - Kym Asprey (DEPW): Updated
Mar 3, 2025 12:32 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35213 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.23) STAFF DINING K.23

SS JOINERY - SCRATCHES, UNCLEAN

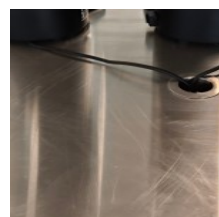
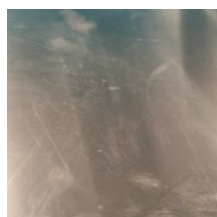
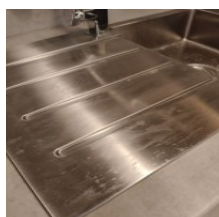
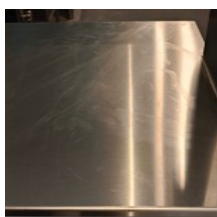
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 4, 2025 4:42 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 3, 2025 12:56 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 12:56 PM - Kym Asprey (DEPW): Updated
Mar 3, 2025 12:35 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35199 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.22) STAFF DINING SERVERY K.22

FLOOR - UNCLEAN, MARKED

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 11:22 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 9:45 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaner
Mar 3, 2025 12:34 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 3, 2025 11:27 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 11:27 AM - Kym Asprey (DEPW): Updated
Mar 3, 2025 11:23 AM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35188 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.21) CLEANER K.21

Floor to be cleaned

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 3, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 3, 2025 12:38 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 3, 2025 11:00 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 11:00 AM - Kym Asprey (DEPW): Updated
Mar 3, 2025 10:56 AM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35187 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.21) CLEANER K.21

WALLS - MARKS, BLEMISHES

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 3, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 3, 2025 12:39 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 3, 2025 11:00 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 11:00 AM - Kym Asprey (DEPW): Updated
Mar 3, 2025 10:57 AM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

WORK LIST

#ISS35186 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.21) CLEANER K.21

Debris in basin

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 3, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 3, 2025 12:39 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 3, 2025 11:00 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 3, 2025 11:00 AM - Kym Asprey (DEPW): Updated

Mar 3, 2025 10:58 AM - Kym Asprey (DEPW): Updated

Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35173 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.19) DRY STORE K.19

FLOORS - DIRTY, SCRATCHED, STAINED

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will

be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 11:22 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 12, 2025 9:46 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaner

Mar 3, 2025 12:48 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Mar 3, 2025 12:48 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Mar 3, 2025 10:50 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 3, 2025 10:50 AM - Kym Asprey (DEPW): Updated

Mar 3, 2025 10:28 AM - Kym Asprey (DEPW): Updated

Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35158 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.18) LOCK K.18

DOOR PANEL, HARDWARE, VIEWING PANEL NEEDS CLEANING

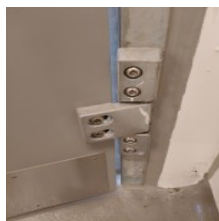
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 4, 2025 5:24 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 3, 2025 10:19 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 3, 2025 10:19 AM - Kym Asprey (DEPW): Updated

Mar 3, 2025 10:08 AM - Kym Asprey (DEPW): Updated

Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35154 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.18) LOCK K.18

FLOOR - DIRTY, PAINT, SOMETHING UNDER EPOXY

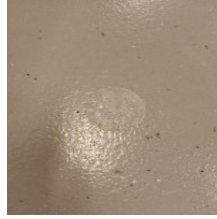
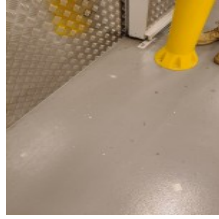
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 4, 2025 5:24 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 3, 2025 10:19 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 10:19 AM - Kym Asprey (DEPW): Updated
Mar 3, 2025 10:13 AM - Kym Asprey (DEPW): Updated
Mar 3, 2025 10:13 AM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35147 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.17) ANTE-COOL ROOM K.17

Camera cover on floor (not fitted)

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 11, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 11, 2025 9:43 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 9, 2025 5:55 AM - Renee Evans (SAAB Australia PTY LTD): Not Saabs doing, Fredon works here.
Mar 5, 2025 8:38 AM - Mick Scheuerle (SAAB Australia PTY LTD): In Progress
Mar 5, 2025 8:16 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Mar 3, 2025 9:59 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 9:59 AM - Kym Asprey (DEPW): Updated
Mar 3, 2025 9:50 AM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#SS35138 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.16) FREEZER K.16

FLOOR - MARKS, DIRTY

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 3, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 3, 2025 1:04 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 3, 2025 9:49 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 3, 2025 9:49 AM - Kym Asprey (DEPW): Updated

Mar 3, 2025 9:44 AM - Kym Asprey (DEPW): Updated

Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#SS35128 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.15) COOL ROOM 6 K.15

FLOOR - DIRTY, MARKED

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 3, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will

be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 3, 2025 1:06 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 3, 2025 9:41 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 3, 2025 9:41 AM - Kym Asprey (DEPW): Updated

Mar 3, 2025 9:35 AM - Kym Asprey (DEPW): Updated

Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35127 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.15) COOL ROOM 6 K.15

WALLS - ADHESIVE, DIRT

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 3, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 3, 2025 1:06 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 3, 2025 9:41 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 3, 2025 9:41 AM - Kym Asprey (DEPW): Updated

Mar 3, 2025 9:35 AM - Kym Asprey (DEPW): Updated

Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35125 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.15) COOL ROOM 6 K.15

CEILINGS - ADHESIVE, MARKS

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 3, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 3, 2025 1:07 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 3, 2025 9:41 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 9:41 AM - Kym Asprey (DEPW): Updated
Mar 3, 2025 9:37 AM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35123 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.15) COOL ROOM 6 K.15

RUST AND DAMAGE ON PERIMETER ANGLE/COVING

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 5, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 5, 2025 8:21 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 3, 2025 9:41 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 9:41 AM - Kym Asprey (DEPW): Updated
Mar 3, 2025 9:38 AM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35116 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.14) COOL ROOM 5 K.14

FLOOR - DIRTY, MARKED, SLIGHT CRACKING

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 11:22 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 12, 2025 9:47 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaner

Mar 3, 2025 9:40 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Mar 3, 2025 9:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 3, 2025 9:34 AM - Kym Asprey (DEPW): Updated

Mar 3, 2025 9:22 AM - Kym Asprey (DEPW): Updated

Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35110 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.14) COOL ROOM 5 K.14

DOOR THRESHOLD OUTSIDE ROOM NEEDS ATTENTION

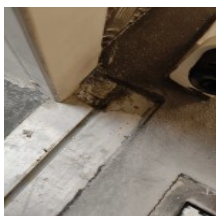
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 11:25 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 12, 2025 9:48 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaner

Mar 5, 2025 11:13 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 3, 2025 9:34 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 9:34 AM - Kym Asprey (DEPW): Updated
Mar 3, 2025 9:32 AM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35104 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.13) COOL ROOM 4 K.13

FLOOR - DIRTY, MARKED, SLIGHT CRACKING

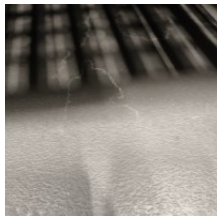
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 11:25 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 9:48 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaner
Mar 3, 2025 8:14 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Feb 28, 2025 6:23 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Feb 28, 2025 6:23 PM - Kym Asprey (DEPW): Updated
Feb 28, 2025 6:19 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35096 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.12) COOL ROOM 3 K.12

FLOOR - DIRTY, MARKED, SLIGHT CRACKING

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 11:26 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 12, 2025 9:48 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaner
Mar 3, 2025 8:18 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Feb 28, 2025 5:44 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Feb 28, 2025 5:44 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35061 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.07) COOL ROOM K.07

FLOOR - DIRTY, MARKED, SLIGHT CRACKING

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 11:26 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 9:49 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaner
Mar 3, 2025 9:20 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Feb 28, 2025 4:51 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Feb 28, 2025 4:51 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35054 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.07) COOL ROOM K.07

FLOOR - DIRTY, SCRATCHED

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 11:26 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 9:49 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaner

Mar 3, 2025 1:20 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 3, 2025 10:48 AM - Shane Berderow (T&H Sheetmetal Pty Ltd): Floor finish not a T&H defect. Concrete base toppings installed as part of cool room works and final epoxy finish provided by others
Mar 3, 2025 9:21 AM - Darren Mansell (John Holland Delivery - Building): Assigned to T&H Sheetmetal Pty Ltd
Feb 28, 2025 4:51 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Feb 28, 2025 4:51 PM - Kym Asprey (DEPW): Updated
Feb 28, 2025 4:45 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35048 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.06) MALE WCS K.06

FLOOR - UNCLEAN, MARKED

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 5, 2025

Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 5, 2025 11:17 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 28, 2025 4:40 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Feb 28, 2025 4:40 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35028 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:57 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.03) KITCHEN K.03

RUST IN SINKS

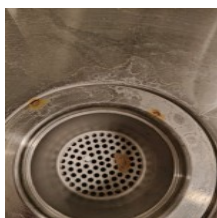
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 3, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:57 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will

be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 3, 2025 1:10 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 28, 2025 4:12 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Feb 28, 2025 4:12 PM - Kym Asprey (DEPW): Updated

Feb 28, 2025 4:06 PM - Kym Asprey (DEPW): Updated

Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35022 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.03) KITCHEN K.03

SHELVING, TABLES, BENCHES DIRTY

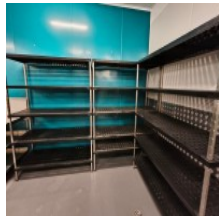
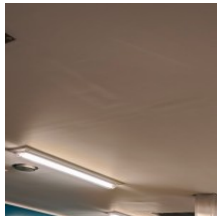
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 3, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 3, 2025 11:34 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 28, 2025 4:12 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Feb 28, 2025 4:12 PM - Kym Asprey (DEPW): Updated

Feb 28, 2025 4:00 PM - Kym Asprey (DEPW): Updated

Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35013 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.03) KITCHEN K.03

HDG COLUMNS - MARKS, PAINT SPLATTER, BELMISHES

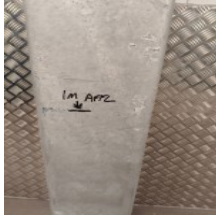
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 5, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 5, 2025 11:24 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 28, 2025 4:12 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Feb 28, 2025 4:12 PM - Kym Asprey (DEPW): Updated
Feb 28, 2025 3:51 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS35005 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.03) KITCHEN K.03

WALLS - MARKS, SCRATCHES, HOLES, TAPE, UNFINISHED SERVICES

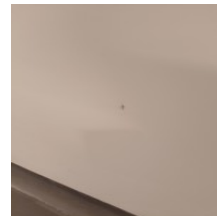
Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 20, 2025 10:13 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 2:05 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 8:53 AM - Craig Mellon (Amalgamated Group): All wall surfaces a pre prefabricated panels. Assigned to cleaners
Mar 3, 2025 11:42 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 3, 2025 11:41 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Amalgamated Group
Feb 28, 2025 4:12 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Feb 28, 2025 4:12 PM - Kym Asprey (DEPW): Updated
Feb 28, 2025 3:42 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS34997 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.03) KITCHEN K.03

DOOR FRAME - BLEMISHES, RUST, CONCRETE DAGS, MARKS

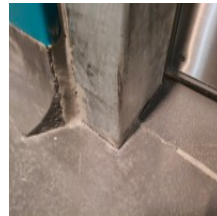
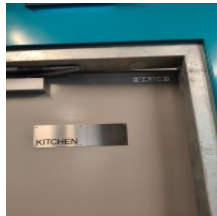
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 18, 2025 10:14 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris McCulloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris McCulloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 14, 2025 10:21 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 14, 2025 10:21 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 13, 2025 2:45 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works complete.

Note: concrete dags are other trades



Mar 13, 2025 2:45 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed

Mar 3, 2025 11:48 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Feb 28, 2025 4:12 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Feb 28, 2025 4:12 PM - Kym Asprey (DEPW): Updated

Feb 28, 2025 3:28 PM - Kym Asprey (DEPW): Updated

Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS34994 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.02) BIN LOCK K.02

DOOR PANEL, HARDWARE, VIEWING PANEL NEEDS CLEANING

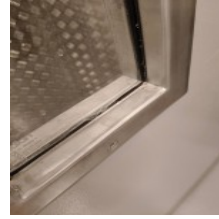
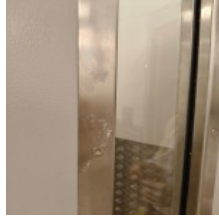
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 3, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 3, 2025 11:49 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 28, 2025 3:25 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Feb 28, 2025 3:25 PM - Kym Asprey (DEPW): Updated
Feb 28, 2025 3:24 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS34992 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.02) BIN LOCK K.02

TAPE AND MARKS ON DOOR FRAME

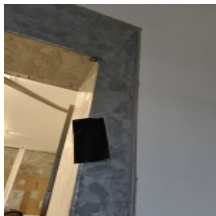
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 3, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 3, 2025 11:50 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 28, 2025 3:25 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Feb 28, 2025 3:25 PM - Kym Asprey (DEPW): Updated
Feb 28, 2025 3:23 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS34989 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.02) BIN LOCK K.02

PROTECTIVE FILM ON SERVICES PANEL

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 3, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 3, 2025 12:13 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 28, 2025 3:25 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Feb 28, 2025 3:25 PM - Kym Asprey (DEPW): Updated

Feb 28, 2025 3:21 PM - Kym Asprey (DEPW): Updated

Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS34986 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.02) BIN LOCK K.02

FLOOR DIRTY, DEBRIS IN FLOOR WASTE

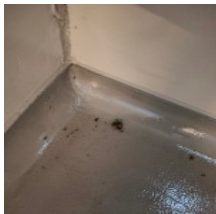
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 3, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 3, 2025 12:14 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 28, 2025 3:25 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Feb 28, 2025 3:25 PM - Kym Asprey (DEPW): Updated
Feb 28, 2025 3:19 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS34985 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.02) BIN LOCK K.02

CEILING MARKED, SCRATCHED, UNCLEAN

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 11:28 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 6, 2025 11:26 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Amalgamated Group
Feb 28, 2025 3:25 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Feb 28, 2025 3:25 PM - Kym Asprey (DEPW): Updated
Feb 28, 2025 3:16 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS34979 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 19, 2025

(KL) Kitchen and Laundry » (K.01) KITCHEN LOCK K.01

Adhesive on checkered plate walling

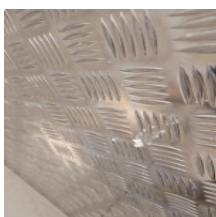
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 3, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 27, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 3, 2025 12:28 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 28, 2025 3:13 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Feb 28, 2025 3:13 PM - Kym Asprey (DEPW): Updated
Feb 28, 2025 3:09 PM - Kym Asprey (DEPW): Updated
Feb 27, 2025 4:22 PM - Michelle Chang (DEPW): Created

#ISS34922 **Security cabling**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:37 PM

(ES) Entry Building - Secure » (ES2.29) SER ES2.29

Security cabling not using provided pathway into rack

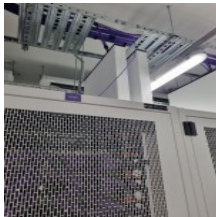
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 26, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 5:37 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 23, 2025 1:55 PM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 23, 2025 1:55 PM - Brian O'donovan (John Holland - Services): Updated
Mar 23, 2025 11:35 AM - Mathew Robinson (Fredon Electrical QLD): Not Fredons cable
Mar 22, 2025 7:15 PM - Brian O'donovan (John Holland - Services): Assigned to Fredon Electrical QLD
Mar 22, 2025 7:15 PM - Brian O'donovan (John Holland - Services): Updated
Mar 14, 2025 3:01 PM - Brendan Lunn (SAAB Australia PTY LTD): not SAAB Cabling
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Feb 28, 2025 3:17 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD
Feb 28, 2025 3:17 PM - Patrick Madden (John Holland - Services): Updated
Feb 26, 2025 1:09 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 26, 2025 1:09 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS34919 **Mobile Duress**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 7, 2025 10:06 AM

(ES) Entry Building - Secure » (ES2.29) SER ES2.29

Equipment not labelled

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Mar 22, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 26, 2025

Correspondence & History

Apr 2, 2025 4:23 PM - Jonathon Lloyd (John Holland - Services): Updated
Mar 22, 2025 7:16 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Mar 22, 2025 7:16 PM - Brian O'donovan (John Holland - Services): Updated
Mar 7, 2025 10:06 AM - Renee Evans (SAAB Australia PTY LTD): There is no requirement for labelling of such devices. Requesting an SI to vary the Works if labelling required for such devices.
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Feb 28, 2025 3:52 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD
Feb 28, 2025 3:52 PM - Patrick Madden (John Holland - Services): Updated
Feb 26, 2025 1:04 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 26, 2025 1:04 PM - Stephen Thorne (Webb Australia (Qld)): Updated
Feb 26, 2025 1:01 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to Fredon Electrical QLD
Feb 26, 2025 1:01 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS34874 **Security Rack Patch leads**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:37 PM

(G) Gatehouse » (G.49) SER - SEC G.49

Security rack has patch leads installed which do not align with the cable labelling strategy colours

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 26, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 5:37 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 23, 2025 6:14 PM - Matt Perkins (John Holland - Services): Assigned
Mar 23, 2025 6:14 PM - Matt Perkins (John Holland - Services): SCN rack with Saab active equipment, please address accordingly
Mar 9, 2025 6:06 AM - Renee Evans (SAAB Australia PTY LTD): Not installed by Saab, JH other contractors use the same switch and have installed their cables here.

Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Feb 28, 2025 4:03 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD
Feb 28, 2025 4:03 PM - Patrick Madden (John Holland - Services): Updated
Feb 26, 2025 10:43 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 26, 2025 10:43 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS34873 **Security Rack Patch leads**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:37 PM

(G) Gatehouse » (G.49) SER - SEC G.49

Security rack has patch leads installed which do not align with the cable labelling strategy colours

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 26, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 5:37 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 23, 2025 6:15 PM - Matt Perkins (John Holland - Services): SCN rack with Saab active equipment, please address accordingly
Mar 23, 2025 6:15 PM - Matt Perkins (John Holland - Services): Assigned
Mar 9, 2025 6:05 AM - Renee Evans (SAAB Australia PTY LTD): Not installed by Saab, JH other contractors use the same switch and have installed their cables here.
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Feb 28, 2025 4:03 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD
Feb 28, 2025 4:03 PM - Patrick Madden (John Holland - Services): Updated
Feb 26, 2025 10:43 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 26, 2025 10:43 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS34870 **Security Rack Patch leads (Radio)**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 3, 2025 1:49 PM

(G) Gatehouse » (G.49) SER - SEC G.49

Security rack has patch leads installed which do not align with the cable labelling strategy colours

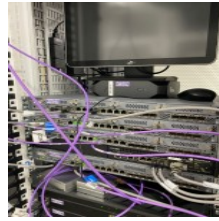
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 26, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Feb 28, 2025 4:05 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD
Feb 26, 2025 10:40 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Feb 26, 2025 10:38 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 26, 2025 10:38 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS34868 **Security Rack Patch leads**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 3, 2025 1:49 PM

(G) Gatehouse » (G.49) SER - SEC G.49

Security rack has patch leads installed which do not align with the cable labelling strategy colours

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 26, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Feb 28, 2025 4:25 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD
Feb 26, 2025 10:42 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Feb 26, 2025 10:37 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Feb 26, 2025 10:36 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 26, 2025 10:36 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS34865 **Security Rack Patching**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 3, 2025 1:49 PM

(G) Gatehouse » (G.49) SER - SEC G.49

Security rack has patch leads installed which do not align with the cable labelling strategy colours, cable management covers also not installed

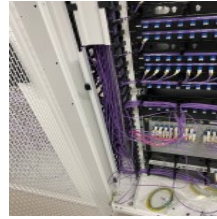
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 26, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Feb 28, 2025 4:25 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD

Feb 26, 2025 10:33 AM - Stephen Thorne (Webb Australia (Qld)): Updated

Feb 26, 2025 10:32 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Feb 26, 2025 10:32 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS34862 Security Rack Patching

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 3, 2025 1:49 PM

(G) Gatehouse » (G.49) SER - SEC G.49

Security rack has patch leads installed which do not align with the cable labelling strategy colours

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 26, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Feb 28, 2025 4:26 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD

Feb 28, 2025 4:26 PM - Patrick Madden (John Holland - Services): Updated

Feb 26, 2025 10:30 AM - Stephen Thorne (Webb Australia (Qld)): Updated

Feb 26, 2025 10:29 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Feb 26, 2025 10:29 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS34860 **Security Rack Patching**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 3, 2025 1:49 PM

(G) Gatehouse » (G.49) SER - SEC G.49

Security rack has patch leads installed which do not align with the cable labelling strategy colours

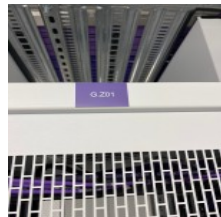
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 26, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Feb 28, 2025 4:26 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD

Feb 28, 2025 4:26 PM - Patrick Madden (John Holland - Services): Updated

Feb 26, 2025 10:28 AM - Stephen Thorne (Webb Australia (Qld)): Updated

Feb 26, 2025 10:26 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Feb 26, 2025 10:26 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS34845 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 12:49 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation

During run test it was witnessed Shower 3 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 12:50 PM - Albert Chi (DEPW): All shower items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 12:49 PM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:50 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here.

JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:41 AM - Bill Thompson (DEPW): Unfortunately, Darren, this is one of those major compliance issues that was raised 6 months ago, but nothing has been done to rectify the problem, even though band-aid solutions have been proposed. It remains a defect across all the accommodation buildings.

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34844 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 12:50 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13D.11) BATHROOM R13D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 12:50 PM - Albert Chi (DEPW): All shower items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 12:50 PM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:50 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34843 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 12:50 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13D.11) BATHROOM R13D.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 12:50 PM - Albert Chi (DEPW): All shower items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 12:50 PM - Albert Chi (DEPW): In Progress

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please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#SS34842 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 12:51 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13C.11) BATHROOM R13C.11

During run test it was witnessed Shower 3 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

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Mar 9, 2025 12:50 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

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please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34841 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 12:51 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13C.11) BATHROOM R13C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 12:51 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
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Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:50 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
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please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34840 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 12:51 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13B.12) ACC BATHROOM R13B.12

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

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please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34839 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 12:52 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13B.12) ACC BATHROOM R13B.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

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Apr 23, 2025 12:52 PM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25

Mar 16, 2025 2:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:50 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution

Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

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Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34838 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 12:52 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13B.11) BATHROOM R13B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

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Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34837 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 12:52 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13B.11) BATHROOM R13B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

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Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34836 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 12:53 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13A.12) ACC BATHROOM R13A.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

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Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34835 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 12:53 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13A.11) BATHROOM R13A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

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Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34834 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 12:53 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13A.11) BATHROOM R13A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

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Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34833 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12D.11) BATHROOM R12D.11

During run test it was witnessed Shower 3 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
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Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34832 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12D.11) BATHROOM R12D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
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Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34831 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12D.11) BATHROOM R12D.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34830 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12C.11) BATHROOM R12C.11

During run test it was witnessed Shower 3 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34829 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12C.11) BATHROOM R12C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#SS34828 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12C.11) BATHROOM R12C.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Updated
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Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed

outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here.
JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34827 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12B.12) ACC BATHROOM R12B.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified

Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25

Mar 16, 2025 2:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution

Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34826 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12B.11) BATHROOM R12B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
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Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34825 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12B.11) BATHROOM R12B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no

need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34824 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12A.12) ACC BATHROOM R12A.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified

Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25

Mar 16, 2025 2:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution

Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34823 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12A.11) BATHROOM R12A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34822 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12A.11) BATHROOM R12A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34821 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R11) Reintegration Accommodation » (R11D.11) BATHROOM R11D.11

During run test it was witnessed Shower 3 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34820 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R11) Reintegration Accommodation » (R11D.11) BATHROOM R11D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34819 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:21 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13D.11) BATHROOM R13D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 1:21 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Apr 23, 2025 1:21 PM - Albert Chi (DEPW): In Progress
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:50 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34818 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:22 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13D.11) BATHROOM R13D.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 1:22 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 1:22 PM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:50 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34817 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:22 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13C.11) BATHROOM R13C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 1:22 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 1:22 PM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:50 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34816 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:23 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13B.12) ACC BATHROOM R13B.12

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 1:23 PM - Albert Chi (DEPW): In Progress
Apr 23, 2025 1:23 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:50 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34815 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:23 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13B.12) ACC BATHROOM R13B.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 1:23 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 1:23 PM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25

Mar 16, 2025 2:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:50 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution

Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34814 BCA Inspections

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:23 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13B.11) BATHROOM R13B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 1:23 PM - Albert Chi (DEPW): In Progress

Apr 23, 2025 1:23 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:50 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here.

JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34813 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:24 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13B.11) BATHROOM R13B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 1:24 PM - Albert Chi (DEPW): In Progress

Apr 23, 2025 1:24 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:50 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

WORK LIST

#ISS34812 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:24 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13A.12) ACC BATHROOM R13A.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 1:24 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 1:24 PM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25

Mar 16, 2025 2:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:50 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution

Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#SS34810 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:30 PM

Due Feb 28, 2025

(R13) Reintegration Accommodation » (R13A.11) BATHROOM R13A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 1:30 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 1:30 PM - Albert Chi (DEPW): In Progress

Apr 23, 2025 1:30 PM - Albert Chi (DEPW): Closed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:50 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34809 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12D.11) BATHROOM R12D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34808 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12D.11) BATHROOM R12D.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34807 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12C.11) BATHROOM R12C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
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Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Updated
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Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
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Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no

need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34806 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12C.11) BATHROOM R12C.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

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Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

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Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34805 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12B.12) ACC BATHROOM R12B.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
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Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34804 BCA Inspections

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12B.11) BATHROOM R12B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
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please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34803 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12B.11) BATHROOM R12B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
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please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34802 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12A.12) ACC BATHROOM R12A.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
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please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34801 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12A.11) BATHROOM R12A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
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Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
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Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
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please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34800 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R12) Reintegration Accommodation » (R12A.11) BATHROOM R12A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
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Apr 15, 2025 3:27 PM - Allan Dixon (DEPW): Updated
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please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34799 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R11) Reintegration Accommodation » (R11D.11) BATHROOM R11D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Updated
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Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

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Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

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please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34798 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R11) Reintegration Accommodation » (R11D.11) BATHROOM R11D.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

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Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34797 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R11) Reintegration Accommodation » (R11C.11) BATHROOM R11C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

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Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34796 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R11) Reintegration Accommodation » (R11C.11) BATHROOM R11C.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please

remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34795 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R11) Reintegration Accommodation » (R11B.12) ACC BATHROOM R11B.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25

Mar 16, 2025 2:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution

Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34794 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R11) Reintegration Accommodation » (R11B.11) BATHROOM R11B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34793 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R11) Reintegration Accommodation » (R11B.11) BATHROOM R11B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34792 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R11) Reintegration Accommodation » (R11A.12) ACC BATHROOM R11A.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25
Mar 16, 2025 2:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution
Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34791 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R11) Reintegration Accommodation » (R11A.11) BATHROOM R11A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#SS34790 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R11) Reintegration Accommodation » (R11A.11) BATHROOM R11A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed

outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here.
JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34789 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R10) Reintegration Accommodation » (R10D.11) BATHROOM R10D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Updated

Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Apr 7, 2025 10:22 AM - Kym Asprey (DEPW): Work Completed

Apr 7, 2025 10:22 AM - Kym Asprey (DEPW): Closed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here.
JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34788 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R10) Reintegration Accommodation » (R10D.11) BATHROOM R10D.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34786 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R10) Reintegration Accommodation » (R10C.11) BATHROOM R10C.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34785 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R10) Reintegration Accommodation » (R10B.12) ACC BATHROOM R10B.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified

Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Updated

Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25

Mar 16, 2025 2:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution

Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34784 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R10) Reintegration Accommodation » (R10B.11) BATHROOM R10B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34783 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R10) Reintegration Accommodation » (R10B.11) BATHROOM R10B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
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Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34782 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R10) Reintegration Accommodation » (R10A.12) ACC BATHROOM R10A.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified

Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Updated

Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 2:55 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25

Mar 16, 2025 2:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution

Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34781 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R10) Reintegration Accommodation » (R10A.11) BATHROOM R10A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
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Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:51 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
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Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34780 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R10) Reintegration Accommodation » (R10A.11) BATHROOM R10A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
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please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34779 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R9) Residential Accommodation » (R9D.11) BATHROOM R9D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 10:24 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 10:24 AM - Albert Chi (DEPW): Updated
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please remove and make a single reference if need be.

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Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34778 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R9) Residential Accommodation » (R9C.11) BATHROOM R9C.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
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please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34777 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R9) Residential Accommodation » (R9C.11) BATHROOM R9C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
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Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
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please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34776 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R9) Residential Accommodation » (R9C.11) BATHROOM R9C.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 10:26 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 10:26 AM - Albert Chi (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34775 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R9) Residential Accommodation » (R9B.12) ACC BATHROOM R9B.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified

Apr 15, 2025 10:26 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 10:26 AM - Albert Chi (DEPW): Updated

Apr 15, 2025 10:26 AM - Albert Chi (DEPW): Assigned

Apr 15, 2025 10:26 AM - Albert Chi (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25
Mar 16, 2025 2:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution
Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34774 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
Due Feb 28, 2025

(R9) Residential Accommodation » (R9B.11) BATHROOM R9B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
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please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34773 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
Due Feb 28, 2025

(R9) Residential Accommodation » (R9B.11) BATHROOM R9B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
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please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34772 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R9) Residential Accommodation » (R9A.12) ACC BATHROOM R9A.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 15, 2025 10:27 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 10:27 AM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25
Mar 16, 2025 2:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution

Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34771 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 15, 2025 10:28 AM

Due Feb 28, 2025

(R9) Residential Accommodation » (R9A.11) BATHROOM R9A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 15, 2025 10:28 AM - Albert Chi (DEPW): Similar to the other run test defect item, this will remain open until confirmed rectified. If you have any questions please contact Bill T.
Apr 15, 2025 10:28 AM - Albert Chi (DEPW): In Progress
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34770 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R9) Residential Accommodation » (R9A.11) BATHROOM R9A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 10:29 AM - Albert Chi (DEPW): Similar to the other run test defect item, this will remain open until confirmed rectified. If you have any questions please contact Bill T.
Apr 15, 2025 10:29 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 10:29 AM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34769 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R8) Residential Accommodation » (R8D.11) BATHROOM R8D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 2:05 PM - Allan Dixon (DEPW): works not complete consider revising to work in progress
Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34768 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R8) Residential Accommodation » (R8D.11) BATHROOM R8D.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 2:05 PM - Allan Dixon (DEPW): works not complete consider revising to work in progress

Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34767 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R8) Residential Accommodation » (R8C.11) BATHROOM R8C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 2:05 PM - Allan Dixon (DEPW): works not complete consider revising to work in progress

Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34766 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R8) Residential Accommodation » (R8C.11) BATHROOM R8C.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 2:05 PM - Allan Dixon (DEPW): works not complete consider revising to work in progress

Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34765 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R8) Residential Accommodation » (R8B.12) ACC BATHROOM R8B.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 15, 2025 2:05 PM - Allan Dixon (DEPW): works not complete consider revising to work in progress
Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25
Mar 16, 2025 2:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution
Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34764 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R8) Residential Accommodation » (R8B.11) BATHROOM R8B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 2:05 PM - Allan Dixon (DEPW): works not complete consider revising to work in progress
Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34763 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R8) Residential Accommodation » (R8B.11) BATHROOM R8B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 2:05 PM - Allan Dixon (DEPW): works not complete consider revising to work in progress

Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34762 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R8) Residential Accommodation » (R8A.12) ACC BATHROOM R8A.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified

Apr 15, 2025 2:05 PM - Allan Dixon (DEPW): works not complete consider revising to work in progress
Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25
Mar 16, 2025 2:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
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Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34761 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
Due Feb 28, 2025

(R8) Residential Accommodation » (R8A.11) BATHROOM R8A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 2:05 PM - Allan Dixon (DEPW): works not complete consider revising to work in progress
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Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
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Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34760 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R8) Residential Accommodation » (R8A.11) BATHROOM R8A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 2:05 PM - Allan Dixon (DEPW): works not complete consider revising to work in progress

Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 2:04 PM - Allan Dixon (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34759 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R7) Residential Accommodation » (R7D.11) BATHROOM R7D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 10:32 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 10:32 AM - Albert Chi (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed

outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here.
JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34758 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R7) Residential Accommodation » (R7D.11) BATHROOM R7D.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 10:33 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 10:33 AM - Albert Chi (DEPW): Updated

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here.
JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34756 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R7) Residential Accommodation » (R7C.11) BATHROOM R7C.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 10:34 AM - Albert Chi (DEPW): Similar to the other run test defect item, this will remain open until confirmed rectified. If you have any questions please contact Bill T.
Apr 15, 2025 10:34 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 10:34 AM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34755 BCA Inspections

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R7) Residential Accommodation » (R7B.12) ACC BATHROOM R7B.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 15, 2025 10:34 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 10:34 AM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25
Mar 16, 2025 2:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution
Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34754 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R7) Residential Accommodation » (R7B.11) BATHROOM R7B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 10:35 AM - Albert Chi (DEPW): Similar to the other run test items, this will remain open until confirmed rectified. If you have any questions please contact Bill T.

Apr 15, 2025 10:35 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 10:35 AM - Albert Chi (DEPW): Updated

Apr 15, 2025 10:35 AM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34753 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R7) Residential Accommodation

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 10:36 AM - Albert Chi (DEPW): Similar to the other run test defect item, this will remain open until confirmed rectified. If you have any questions please contact Bill T.

Apr 15, 2025 10:36 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 10:36 AM - Albert Chi (DEPW): Updated

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34752 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R7) Residential Accommodation » (R7A.12) ACC BATHROOM R7A.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 15, 2025 10:37 AM - Albert Chi (DEPW): Similar to the other run test defect item, this will remain open until confirmed rectified. If you have any questions please contact Bill T.
Apr 15, 2025 10:36 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 10:36 AM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25
Mar 16, 2025 2:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution
Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34751 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R7) Residential Accommodation » (R7A.11) BATHROOM R7A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 10:37 AM - Albert Chi (DEPW): Similar to the other run test defect item, this will remain open until confirmed rectified. If you have any questions please contact Bill T.

Apr 15, 2025 10:37 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 10:37 AM - Albert Chi (DEPW): Updated

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34750 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R7) Residential Accommodation » (R7A.11) BATHROOM R7A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 10:39 AM - Albert Chi (DEPW): Similar to the other run test defect item, this will remain open until confirmed rectified. If you have any questions please contact Bill T.

Apr 15, 2025 10:38 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 10:38 AM - Albert Chi (DEPW): Updated

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here.

JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34749 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R6) Residential Accommodation » (R6D.11) BATHROOM R6D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Updated

Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): work not complete consider changing status to work in progress

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34748 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R6) Residential Accommodation » (R6D.11) BATHROOM R6D.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): work not complete consider changing status to work in progress
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34747 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R6) Residential Accommodation » (R6C.11) BATHROOM R6C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): work not complete consider changing status to work in progress
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34746 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R6) Residential Accommodation » (R6C.11) BATHROOM R6C.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): work not complete consider changing status to work in progress
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): This is being managed as a stand alone item, there is no need to reissue this over 100 times.

please remove and make a single reference if need be.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34745 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R6) Residential Accommodation » (R6B.12) ACC BATHROOM R6B.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): work not complete consider changing status to work in progress
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25

Mar 16, 2025 2:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution
Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34744 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R6) Residential Accommodation » (R6B.11) BATHROOM R6B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): work not complete consider changing status to work in progress
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
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Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34743 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R6) Residential Accommodation » (R6B.11) BATHROOM R6B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Updated
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Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): work not complete consider changing status to work in progress
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
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Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34742 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R6) Residential Accommodation » (R6A.12) ACC BATHROOM R6A.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): work not complete consider changing status to work in progress
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25
Mar 17, 2025 10:21 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution
Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34741 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R6) Residential Accommodation » (R6A.11) BATHROOM R6A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): work not complete consider changing status to work in progress
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34740 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R6) Residential Accommodation » (R6A.11) BATHROOM R6A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:31 PM - Allan Dixon (DEPW): work not complete consider changing status to work in progress
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not

need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

WORK LIST

#ISS34739 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R5) Residential Accommodation » (R5D.11) BATHROOM R5D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 9:46 AM - Albert Chi (DEPW): This will remain as an open defect until issue closed out, please contact Bill T if you have any questions.

Apr 15, 2025 9:43 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 9:43 AM - Albert Chi (DEPW): Updated

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34738 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R5) Residential Accommodation » (R5D.11) BATHROOM R5D.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 9:47 AM - Albert Chi (DEPW): This will remain as an open defect until issue closed out, please contact Bill T if you have

any questions.

Apr 15, 2025 9:46 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 9:46 AM - Albert Chi (DEPW): Updated

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34737 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R5) Residential Accommodation » (R5C.11) BATHROOM R5C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 9:47 AM - Albert Chi (DEPW): This will remain as an open defect until issue closed out, please contact Bill T if you have any questions.

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Apr 15, 2025 9:47 AM - Albert Chi (DEPW): Updated

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

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Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34736 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R5) Residential Accommodation » (R5C.11) BATHROOM R5C.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 9:48 AM - Albert Chi (DEPW): This will remain as an open defect until issue closed out, please contact Bill T if you have any questions.

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Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

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Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

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Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34735 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R5) Residential Accommodation » (R5B.12) ACC BATHROOM R5B.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified

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Apr 15, 2025 9:48 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 9:48 AM - Albert Chi (DEPW): Updated

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25

Mar 17, 2025 10:21 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution

Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34734 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
Due Feb 28, 2025

(R5) Residential Accommodation » (R5B.11) BATHROOM R5B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 9:49 AM - Albert Chi (DEPW): This will remain as an open defect until issue closed out, please contact Bill T if you have any questions.
Apr 15, 2025 9:49 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 9:49 AM - Albert Chi (DEPW): Updated
Apr 15, 2025 9:49 AM - Albert Chi (DEPW): In Progress
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34733 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
Due Feb 28, 2025

(R5) Residential Accommodation » (R5B.11) BATHROOM R5B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 9:50 AM - Albert Chi (DEPW): This will remain as an open defect until issue closed out, please contact Bill T if you have any questions.

Apr 15, 2025 9:50 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 9:50 AM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34732 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R5) Residential Accommodation » (R5A.12) ACC BATHROOM R5A.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 15, 2025 9:50 AM - Albert Chi (DEPW): This will remain as an open defect until issue closed out, please contact Bill T if you have any questions.
Apr 15, 2025 9:50 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 9:50 AM - Albert Chi (DEPW): Updated
Apr 15, 2025 9:50 AM - Albert Chi (DEPW): In Progress
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25
Mar 17, 2025 10:21 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution
Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34731 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R5) Residential Accommodation » (R5A.11) BATHROOM R5A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 9:51 AM - Albert Chi (DEPW): This will remain as an open defect until issue closed out, please contact Bill T if you have any questions.

Apr 15, 2025 9:51 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 9:51 AM - Albert Chi (DEPW): Updated

Apr 15, 2025 9:51 AM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34730 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R5) Residential Accommodation » (R5A.11) BATHROOM R5A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 9:51 AM - Albert Chi (DEPW): This will remain as an open defect until issue closed out, please contact Bill T if you have any questions.

Apr 15, 2025 9:51 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 9:51 AM - Albert Chi (DEPW): Updated

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34729 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 2:06 PM

Due Feb 28, 2025

(R4) Residential Accommodation » (R4D.11) BATHROOM R4D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 2:06 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 2:06 PM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34728 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 2:06 PM

Due Feb 28, 2025

(R4) Residential Accommodation » (R4D.11) BATHROOM R4D.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 2:06 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 2:06 PM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34727 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 2:05 PM

Due Feb 28, 2025

(R4) Residential Accommodation » (R4C.11) BATHROOM R4C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 2:05 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Apr 23, 2025 2:05 PM - Albert Chi (DEPW): In Progress
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process
Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.
Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34726 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 2:04 PM

Due Feb 28, 2025

(R4) Residential Accommodation » (R4C.11) BATHROOM R4C.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 2:04 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 2:04 PM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34725 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 2:03 PM

Due Feb 28, 2025

(R4) Residential Accommodation » (R4B.12) ACC BATHROOM R4B.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 2:03 PM - Albert Chi (DEPW): In Progress

Apr 23, 2025 2:03 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25

Mar 17, 2025 10:21 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution

Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34724 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 2:03 PM

Due Feb 28, 2025

(R4) Residential Accommodation » (R4B.11) BATHROOM R4B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 2:03 PM - Albert Chi (DEPW): In Progress

Apr 23, 2025 2:03 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34723 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 2:02 PM

Due Feb 28, 2025

(R4) Residential Accommodation » (R4B.11) BATHROOM R4B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 2:02 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 2:02 PM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): please close out, managed under a separate process

Mar 20, 2025 3:32 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:43 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:44 PM - Darren Mansell (John Holland Delivery - Building): These items have been raised and this is being managed outside the defect process, there is no need to repeat the same item 126 times, this makes work for us all. please remove from here. JH recognise DEPW concern.

Mar 6, 2025 5:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34722 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 2:01 PM

Due Feb 28, 2025

(R4) Residential Accommodation » (R4A.12) ACC BATHROOM R4A.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 2:01 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 2:01 PM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25

Mar 17, 2025 10:21 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution

Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34721 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:59 PM

Due Feb 28, 2025

(R4) Residential Accommodation » (R4A.11) BATHROOM R4A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 1:59 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 1:59 PM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove
Mar 6, 2025 5:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34720 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:58 PM

Due Feb 28, 2025

(R4) Residential Accommodation » (R4A.11) BATHROOM R4A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 1:58 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 1:58 PM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove

Mar 6, 2025 5:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34719 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R3) Residential Accommodation

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 4:17 PM - Albert Chi (DEPW): Defect will remain open until issue is confirmed to be rectified. Please reach out to Bill T if you have any questions.

Apr 15, 2025 4:17 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 4:17 PM - Albert Chi (DEPW): Updated

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove

Mar 6, 2025 5:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34718 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R3) Residential Accommodation

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 4:18 PM - Albert Chi (DEPW): Defect will remain open until issue is confirmed to be rectified. Please reach out to Bill T if you have any questions.

Apr 15, 2025 4:18 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 4:18 PM - Albert Chi (DEPW): Updated

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove

Mar 6, 2025 5:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34717 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R3) Residential Accommodation

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 4:20 PM - Albert Chi (DEPW): Defect will remain open until issue is confirmed to be rectified. Please reach out to Bill T if you have any questions.

Apr 15, 2025 4:18 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 4:18 PM - Albert Chi (DEPW): Updated

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove

Mar 6, 2025 5:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34716 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R3) Residential Accommodation

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 4:21 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 4:21 PM - Albert Chi (DEPW): Updated

Apr 15, 2025 4:20 PM - Albert Chi (DEPW): Defect will remain open until issue is confirmed to be rectified. Please reach out to Bill T if you have any questions.

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove

Mar 6, 2025 5:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34715 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R3) Residential Accommodation

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified

Apr 15, 2025 4:21 PM - Albert Chi (DEPW): Defect will remain open until issue is confirmed to be rectified. Please reach out to Bill T if you have any questions.

Apr 15, 2025 4:21 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 4:21 PM - Albert Chi (DEPW): Updated

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25

Mar 17, 2025 10:21 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution

Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34714 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R3) Residential Accommodation

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 4:22 PM - Albert Chi (DEPW): Defect will remain open until issue is confirmed to be rectified. Please reach out to Bill T if you have any questions.

Apr 15, 2025 4:22 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 4:22 PM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove
Mar 6, 2025 5:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34713 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R3) Residential Accommodation

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 4:26 PM - Albert Chi (DEPW): Defect will remain open until issue is confirmed to be rectified. Please reach out to Bill T if you have any questions.
Apr 15, 2025 4:26 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 4:26 PM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove
Mar 6, 2025 5:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34712 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 3:08 PM

Due Feb 28, 2025

(R3) Residential Accommodation

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 3:08 PM - Albert Chi (DEPW): In Progress

Apr 23, 2025 3:08 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25

Mar 17, 2025 10:21 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution

Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34711 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 3:05 PM

Due Feb 28, 2025

(R3) Residential Accommodation

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 3:05 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 3:05 PM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove

Mar 6, 2025 5:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34710 **BCA Inspections**

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 3:05 PM

Due Feb 28, 2025

(R3) Residential Accommodation

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 23, 2025 3:05 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Apr 23, 2025 3:05 PM - Albert Chi (DEPW): In Progress

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove

Mar 6, 2025 5:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34709 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R2) Residential Accommodation » (R2D.11) BATHROOM R2D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): In Progress

Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): Works not complete consider changing to in progress

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove
Mar 6, 2025 5:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34708 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R2) Residential Accommodation » (R2D.11) BATHROOM R2D.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): In Progress
Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): Works not complete consider changing to in progress
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove
Mar 6, 2025 5:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34707 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R2) Residential Accommodation » (R2C.11) BATHROOM R2C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): In Progress
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Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34706 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R2) Residential Accommodation » (R2C.11) BATHROOM R2C.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
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Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
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Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34705 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R2) Residential Accommodation » (R2B.12) ACC BATHROOM R2B.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): In Progress
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Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25
Mar 17, 2025 10:21 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution
Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34704 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R2) Residential Accommodation » (R2B.11) BATHROOM R2B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
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Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34703 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R2) Residential Accommodation » (R2B.11) BATHROOM R2B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): In Progress

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Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove

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Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34702 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R2) Residential Accommodation » (R2A.12) ACC BATHROOM R2A.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified

Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): In Progress

Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): Works not complete consider changing to in progress

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per

discussion with A Starkey 24/3/25

Mar 17, 2025 10:21 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): these items have been raised under a separate process and previously, there is no need to re-raise again as a defect. JH recognise the issue DEPW have with this item and are working on resolution

Mar 6, 2025 5:48 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34701 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R2) Residential Accommodation » (R2A.11) BATHROOM R2A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): In Progress

Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): Works not complete consider changing to in progress

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove

Mar 6, 2025 5:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34700 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R2) Residential Accommodation » (R2A.11) BATHROOM R2A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): In Progress
Apr 15, 2025 1:17 PM - Allan Dixon (DEPW): Works not complete consider changing to in progress
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove
Mar 6, 2025 5:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34699 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1D.11) BATHROOM R1D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 12:51 PM - Allan Dixon (DEPW): Works not complete
Apr 15, 2025 12:50 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 12:50 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove
Mar 6, 2025 5:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34698 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1D.11) BATHROOM R1D.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 12:52 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 12:52 PM - Allan Dixon (DEPW): In Progress
Apr 15, 2025 12:52 PM - Allan Dixon (DEPW): Works not complete
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
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Mar 9, 2025 12:53 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:56 PM - Darren Mansell (John Holland Delivery - Building): This has been raised prior and is being managed outside the defect rectification process, multiple repeats of this are not required and clog up the system, please close out/remove
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Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not need to raise multiple times.
Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34697 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1C.11) BATHROOM R1C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress
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Mar 4, 2025 8:35 AM - Darren Mansell (John Holland Delivery - Building): These have been raised under separate process, we do not

need to raise multiple times.

Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34696 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1C.11) BATHROOM R1C.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): In Progress

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Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34695 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1B.12) ACC BATHROOM R1B.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified

Apr 15, 2025 12:52 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 12:52 PM - Allan Dixon (DEPW): In Progress

Apr 15, 2025 12:52 PM - Allan Dixon (DEPW): Works not complete

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 24, 2025 5:49 PM - Darren Mansell (John Holland Delivery - Building): general notation resent multiple times, please remove per discussion with A Starkey 24/3/25
Mar 17, 2025 10:21 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
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Feb 25, 2025 1:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34694 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1B.11) BATHROOM R1B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

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In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1B.11) BATHROOM R1B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

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#ISS34692 **BCA Inspections**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1A.12) ACC BATHROOM R1A.12

PWD Shr floor falls to the Room FWG

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

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In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1A.11) BATHROOM R1A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

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Due Feb 28, 2025

(R1) Residential Accommodation » (R1A.11) BATHROOM R1A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

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Risk: (1) Compliance Risk

JH Verified: (Y) Yes

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Feb 25, 2025 1:12 PM - Simon Holtom (DEPW): Updated
Feb 25, 2025 1:10 PM - Simon Holtom (DEPW): Created

#ISS34655 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM

(T34) Transition Accommodation » (T3.45) CELL 45 T3.45

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 9, 2025 1:21 PM - Simon Holtom (DEPW): will review JHG statements and advise

Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 27, 2025 1:17 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Not over spray from Shower head it's splashing out after hitting floor

Feb 25, 2025 2:59 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 25, 2025 12:54 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34652 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM

(T34) Transition Accommodation » (T3.44) CELL 44 T3.44

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

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Feb 25, 2025 2:59 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 25, 2025 12:54 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34649 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM

(T34) Transition Accommodation » (T3.43) CELL 43 T3.43

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

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Feb 25, 2025 12:54 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34644 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM

(T34) Transition Accommodation » (T3.42) CELL 42 T3.42

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

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Feb 25, 2025 12:54 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34641 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM

(T34) Transition Accommodation » (T3.41) CELL 41 T3.41

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

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Feb 25, 2025 12:54 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34639 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM

(T34) Transition Accommodation » (T3.40) CELL 40 T3.40

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

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Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34635 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM

(T34) Transition Accommodation » (T3.39) CELL 39 T3.39

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

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Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34633 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM

(T34) Transition Accommodation » (T3.38) CELL 38 T3.38

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

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Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Feb 27, 2025 1:18 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Over spray not from shower head it's splashing out after hitting floor
Feb 25, 2025 2:59 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Feb 25, 2025 12:54 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34630 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM

(T34) Transition Accommodation » (T3.37) CELL 37 T3.37

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.
Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated
Mar 9, 2025 1:21 PM - Simon Holtom (DEPW): will review JHG statements and advise
Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.
Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Feb 27, 2025 1:18 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Over spray not from shower head it's splashing out after hitting floor
Feb 25, 2025 2:59 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Feb 25, 2025 12:54 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34627 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM

(T34) Transition Accommodation » (T3.36) CELL 36 T3.36

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 9, 2025 1:21 PM - Simon Holtom (DEPW): will review JHG statements and advise

Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 27, 2025 1:18 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Over spray not from shower head it's splashing out after hitting floor

Feb 25, 2025 2:59 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 25, 2025 12:54 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#SS34592 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM

(T34) Transition Accommodation » (T3.21) CELL 21 T3.21

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 9, 2025 1:21 PM - Simon Holtom (DEPW): will review JHG statements and advise

Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Feb 27, 2025 1:53 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Over spray not from shower head it's splashing out after hitting floor
Feb 25, 2025 2:59 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Feb 25, 2025 12:54 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34589 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM

(T34) Transition Accommodation » (T3.20) CELL 20 T3.20

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 9, 2025 1:21 PM - Simon Holtom (DEPW): will review JHG statements and advise

Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 27, 2025 2:18 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): The overspray has nothing to do with the shower head. It's the water hitting the floor and splashing out.

Feb 25, 2025 3:03 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 25, 2025 12:54 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34587 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM

(T34) Transition Accommodation » (T3.19) CELL 19 T3.19

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 9, 2025 1:21 PM - Simon Holtom (DEPW): will review JHG statements and advise
Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.
Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Feb 27, 2025 2:19 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): The overspray is not from the shower head. It's from the water hitting the floor and running out
Feb 25, 2025 3:03 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Feb 25, 2025 12:54 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34579 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM
(T34) Transition Accommodation » (T3.17) CELL 17 T3.17

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.
Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 9, 2025 1:21 PM - Simon Holtom (DEPW): will review JHG statements and advise
Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.
Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Feb 27, 2025 2:19 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Over spray is not from shower head it's splashing out after hitting floor
Feb 25, 2025 3:03 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Feb 25, 2025 12:54 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34577 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM

(T34) Transition Accommodation » (T3.16) CELL 16 T3.16

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 9, 2025 1:21 PM - Simon Holtom (DEPW): will review JHG statements and advise

Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 27, 2025 2:19 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Over spray is not from shower head it's splashing out after hitting floor

Feb 25, 2025 3:03 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 25, 2025 12:54 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34572 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM

(T34) Transition Accommodation » (T3.15) CELL 15 T3.15

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 9, 2025 1:21 PM - Simon Holtom (DEPW): will review JHG statements and advise

Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 27, 2025 2:20 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Over spray is not from shower head it's splashing out after hitting floor

Feb 25, 2025 3:03 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 25, 2025 12:54 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34569 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 9, 2025 1:21 PM

(T34) Transition Accommodation » (T3.14) CELL 14 T3.14

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 7, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 9, 2025 1:21 PM - Simon Holtom (DEPW): will review JHG statements and advise

Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Mar 7, 2025 9:14 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 27, 2025 2:20 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Over spray is not from shower head it's splashing out after hitting floor

Feb 25, 2025 3:03 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 25, 2025 12:54 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34564 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

(T34) Transition Accommodation » (T3.13) CELL 13 T3.13

Overspray out of shower cubicle.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Created by: Simon Holtom (DEPW) on Feb 25, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process

Apr 24, 2025 9:13 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 24, 2025 9:13 AM - Bill Thompson (DEPW): Updated

Mar 13, 2025 11:08 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Over spray is not from shower head it is splashing out after hitting floor

Mar 7, 2025 9:47 AM - Adrian Zambelli (John Holland - Services): Axis to provide manufacture literature with regards to the flow range to close out.

Regards AZ

Feb 27, 2025 2:20 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Over spray is not from shower head it's splashing out after hitting floor

Feb 25, 2025 3:03 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 25, 2025 12:54 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 25, 2025 12:53 PM - Simon Holtom (DEPW): Created

#ISS34494 Life Safety Inspection

Assigned

(C) Close Supervision and Support » (CT.08) TRANSITION DAYROOM CT.08

Non-pick sealant is to be installed to all Cell door surrounds.

Type: (2) In-complete work

Risk: (5) No Risk

JH Verified: (N) No

Assigned To: DEPW on Apr 3, 2025

Created by: Bill Thompson (DEPW) on Feb 21, 2025

Correspondence & History

Apr 3, 2025 8:40 AM - Darren Mansell (John Holland Delivery - Building): This is to be completed with gasket only, refer discussion with DM and Bill Thompson.

Apr 3, 2025 8:39 AM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Feb 26, 2025 8:33 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Feb 26, 2025 8:33 AM - Darren Mansell (John Holland Delivery - Building): Updated

Feb 21, 2025 2:18 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 21, 2025 2:18 PM - Bill Thompson (DEPW): Created

#ISS34472 Life Safety Inspection

Assigned by Joel Jenkins (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on Mar 5, 2025

7:12 AM

(C) Close Supervision and Support » (C.91) PLANT ROOM C.91

Sprinkler pipes to be adequately supported to reduce movement and contact with other services.

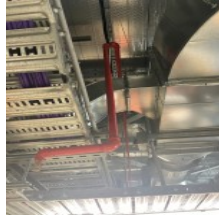
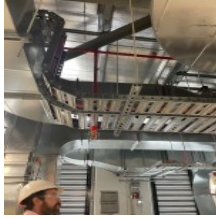
Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (Y) Yes

Assigned To: WSP - Fire & Fire Engineering on Mar 13, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 21, 2025

Correspondence & History

Apr 2, 2025 4:23 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 13, 2025 3:41 PM - Brian O'donovan (John Holland - Services): WSP to confirm if it is compliant or not.
Mar 13, 2025 3:41 PM - Brian O'donovan (John Holland - Services): Assigned to WSP - Fire & Fire Engineering
Mar 13, 2025 3:41 PM - Brian O'donovan (John Holland - Services): Updated
Mar 5, 2025 7:12 AM - Joel Jenkins (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Not required under 3m in length
Mar 3, 2025 6:14 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress
Feb 28, 2025 12:25 PM - Bill Thompson (DEPW): Assigned
Feb 28, 2025 12:25 PM - Bill Thompson (DEPW): This comment may cover a vertical dropper, but it surely does not cover the multiple bends that cause the pipe to be in contact with other services and supports. This issue still needs to be addressed.
Feb 26, 2025 10:16 AM - Joel Jenkins (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Not required under 3m in length
Feb 25, 2025 11:19 AM - Joel Jenkins (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress
Feb 24, 2025 5:37 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge
Feb 21, 2025 12:27 PM - Bill Thompson (DEPW): Assigned to John Holland - Services
Feb 21, 2025 12:27 PM - Bill Thompson (DEPW): Created

WORK LIST

#SS34468 **SCN equipment rack**

Assigned by Reece Doherty (Fredon Electrical QLD) on Mar 19, 2025 8:58 AM

(X1) Visitor Processing » (X1.16) COMMS X1.16

Fibre cables in SCN rack not labelled

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Mar 19, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Feb 21, 2025

Correspondence & History

Apr 2, 2025 4:23 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 19, 2025 12:56 PM - Brian O'donovan (John Holland - Services): Existing Stage 1 service. Not in scope.
Mar 19, 2025 12:55 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Mar 19, 2025 12:55 PM - Brian O'donovan (John Holland - Services): Updated
Mar 19, 2025 8:58 AM - Reece Doherty (Fredon Electrical QLD): Stage 1 works
Mar 7, 2025 6:33 PM - Patrick Madden (John Holland - Services): Fredon to provide photo to demonstrate that defect has been rectified, once works are complete.
Mar 7, 2025 6:33 PM - Patrick Madden (John Holland - Services): Assigned

Mar 3, 2025 1:30 PM - Christopher Meredith (Fredon Electrical QLD): Work Completed
Mar 3, 2025 1:30 PM - Christopher Meredith (Fredon Electrical QLD): Temp Equipment for X24 will be removed with building
Feb 21, 2025 11:56 AM - Renardo Richani (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 21, 2025 9:34 AM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 21, 2025 9:34 AM - Liam Shannon (Webb Australia (Qld)): Created

#ISS34467 **SCN equipment rack**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 3, 2025 1:50 PM

(X1) Visitor Processing » (X1.16) COMMS X1.16

Equipment in SCN rack not labelled with permanent labels.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Feb 21, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 3, 2025 1:50 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Feb 28, 2025 5:54 PM - Patrick Madden (John Holland - Services): Assigned
Feb 28, 2025 5:52 PM - Patrick Madden (John Holland - Services): Until the defect is rectified, please keep the status listed as "assigned" or "in progress".
Feb 26, 2025 1:32 AM - Renee Evans (SAAB Australia PTY LTD): Applicable Saab labelling works will be completed by COB 03 Mar,25.
Feb 24, 2025 3:49 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD
Feb 24, 2025 3:49 PM - Patrick Madden (John Holland - Services): Updated
Feb 21, 2025 12:05 PM - Christopher Meredith (Fredon Electrical QLD): This is not Fredon's equipment
Feb 21, 2025 11:57 AM - Renardo Richani (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 21, 2025 9:33 AM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 21, 2025 9:33 AM - Liam Shannon (Webb Australia (Qld)): Created

#ISS34465 **Communications and security equipment racks**

Assigned by Christopher Meredith (Fredon Electrical QLD) on Feb 21, 2025 12:11 PM

(X1) Visitor Processing » (X1.16) COMMS X1.16

Communications equipment racks missing earth connection on rack doors.

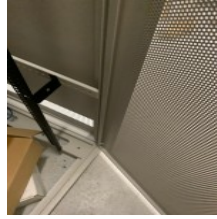
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Mar 13, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Feb 21, 2025

Correspondence & History

Apr 2, 2025 4:23 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 13, 2025 3:44 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Mar 13, 2025 3:44 PM - Brian O'donovan (John Holland - Services): Updated
Feb 21, 2025 12:11 PM - Christopher Meredith (Fredon Electrical QLD): Existing cabinets not installed by Fredon, please issue an SI to make changes to the existing equipment
Feb 21, 2025 11:57 AM - Renarldo Richani (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 21, 2025 9:26 AM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 21, 2025 9:26 AM - Liam Shannon (Webb Australia (Qld)): Created

#ISS34464 PSN Equipment rack

Assigned by Christopher Meredith (Fredon Electrical QLD) on Feb 26, 2025 12:10 PM

(X1) Visitor Processing » (X1.16) COMMS X1.16

PSN communications rack equipment missing permanent labels. Incoming fibre missing labels

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Mar 13, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Feb 21, 2025

Correspondence & History

Apr 2, 2025 4:23 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 13, 2025 3:44 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Mar 13, 2025 3:44 PM - Brian O'donovan (John Holland - Services): Updated
Feb 26, 2025 12:10 PM - Christopher Meredith (Fredon Electrical QLD): Existing stage 1 equipment not installed by Fredon
Feb 21, 2025 11:57 AM - Renarldo Richani (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 21, 2025 9:23 AM - Liam Shannon (Webb Australia (Qld)): Updated
Feb 21, 2025 9:21 AM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 21, 2025 9:21 AM - Liam Shannon (Webb Australia (Qld)): Created

#ISS34429 Audit Architectural Inspection

Assigned by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on Feb 26, 2025

10:41 AM

(Y) Complex Behaviour » (Y34.08) OFFICE Y34.08

Damage to top of FIP

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Mar 13, 2025 10:29 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Feb 26, 2025 10:41 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): JHG instructed Entire to install at time of installation and they would deal with protection etc so until JHG decide how they will fix or supply SI to investigate not an Entire issue.

Feb 26, 2025 10:21 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge

Feb 25, 2025 2:28 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:15 PM - Bill Thompson (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34423 Audit Architectural Inspection

Assigned by Anya Safronova (John Holland Delivery - Building) on Apr 30, 2025 3:36 PM

(Y) Complex Behaviour » (Y34.08) OFFICE Y34.08

Plastic GPOs office side of upstand

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland - Services on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 14, 2025 3:36 PM - Bill Thompson (DEPW): Assigned to John Holland - Services

May 14, 2025 3:36 PM - Bill Thompson (DEPW): Updated

May 14, 2025 3:36 PM - Bill Thompson (DEPW): This area is designated as "High Security" on the risk rating plans and outlets must be stainless steel as per the Electrical Specification.

Apr 30, 2025 3:37 PM - Anya Safronova (John Holland Delivery - Building): Updated

Apr 30, 2025 3:36 PM - Anya Safronova (John Holland Delivery - Building): As per defect walk with DEPW, QCS & JHG

Apr 29, 2025 9:20 AM - Bill Thompson (DEPW): Assigned to John Holland - Design

Apr 29, 2025 9:20 AM - Bill Thompson (DEPW): Updated

Apr 29, 2025 9:03 AM - Christopher Meredith (Fredon Electrical QLD): The GPO's installed are as per WSP design, if they require to be changed then JHG to issue a SI

Apr 29, 2025 7:45 AM - Bill Thompson (DEPW): Assigned

Apr 29, 2025 7:45 AM - Bill Thompson (DEPW): The security zoning cannot be changed without providing screening above the counter. This is a more onerous solution with far more implications.

Apr 28, 2025 1:01 PM - Kaushik Ranganathan (Fredon Electrical QLD): Installed as pro series due to GPOS behind counter towards

the office staff side and not on the prisoner access side. The security zoning does show high risk to the offices which should not be high risk as per other office areas on site. some of these gpos are also under bench. Please consider re-reviewing the security zone to the office / writeup areas. Fredon deem the installation to be safe from security purpose.

Apr 24, 2025 5:31 PM - Jonathen Lloyd (John Holland - Services): Assigned to Fredon Electrical QLD

Apr 15, 2025 4:47 PM - Bill Thompson (DEPW): Assigned to John Holland - Services

Apr 15, 2025 4:47 PM - Bill Thompson (DEPW): Updated

Apr 15, 2025 4:46 PM - Bill Thompson (DEPW): These areas are identified as "High Security" on the Risk/Security Zoning Plan, so switch plates should be stainless steel. If this has been changed, provide evidence to support the plastic switch plates.

Apr 11, 2025 10:27 AM - Scott Paton (John Holland Delivery - Building): Updated

Apr 11, 2025 10:27 AM - Scott Paton (John Holland Delivery - Building): Work Completed

Mar 20, 2025 4:26 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 4:26 PM - Darren Mansell (John Holland Delivery - Building): Updated

Feb 28, 2025 1:30 PM - Eddie Verhoef (John Holland Delivery - Building): installed correctly. inspection team not familiar with specifications

Feb 28, 2025 1:29 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed

Feb 28, 2025 1:29 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Feb 26, 2025 12:15 PM - Chris Bottema (Fredon Electrical QLD): installed as per plan

Feb 25, 2025 5:32 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Feb 25, 2025 2:28 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 1:18 PM - Bill Thompson (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34375 **Audit Architectural Inspection**

Assigned by Adrian Zambelli (John Holland - Services) on Mar 4, 2025 10:18 AM

(Y) Complex Behaviour » (Y34.03) PROGRAMS Y34.03

Question fire sprinkler close to dropped metal ceiling - operation?

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 4, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 4, 2025 10:18 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Mar 4, 2025 10:18 AM - Adrian Zambelli (John Holland - Services): Updated

Mar 4, 2025 10:18 AM - Adrian Zambelli (John Holland - Services): Defects are not a place to raise questions. It is either a defect or not. If you consider it is a defect it needs to reference a spec or standard clause.

AZ

Feb 28, 2025 12:16 PM - Bill Thompson (DEPW): Assigned to John Holland - Services

Feb 28, 2025 12:16 PM - Bill Thompson (DEPW): Updated

Feb 28, 2025 12:15 PM - Bill Thompson (DEPW): Assigned

Feb 28, 2025 12:15 PM - Bill Thompson (DEPW): Hi Muhammad,

Please have WSP review the location and make comment on the impact of the bulkhead on the operation of the sprinkler head.

Generally, sprinkler heads should be 300mm from bulkheads/walls etc.

Feb 26, 2025 10:55 AM - Muhammad Nadeem (John Holland Delivery - Building): Installed as per design. Approved drawings

Feb 25, 2025 2:28 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 2:17 PM - Bill Thompson (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34328 **Audit Architectural Inspection**

Assigned by Jonathen Lloyd (John Holland - Services) on Apr 24, 2025 5:33 PM

Due Apr 30, 2025

(Y) Complex Behaviour » (Y4.08) DAYROOM Y4.08

Seal around rangehood at ceiling level

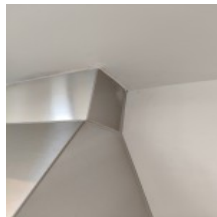
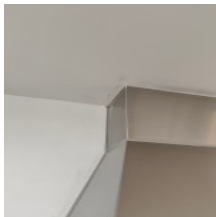
Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 29, 2025

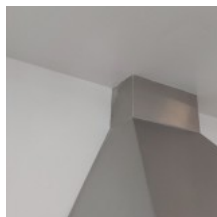
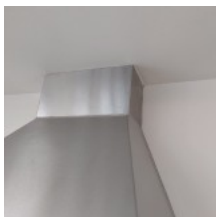
Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Apr 29, 2025 9:00 AM - Rod Bussing (DEPW): Untidy finish
Apr 29, 2025 8:59 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 8:59 AM - Rod Bussing (DEPW): Updated
Apr 24, 2025 5:34 PM - Jonathen Lloyd (John Holland - Services): refer to attached photos below.
Apr 24, 2025 5:33 PM - Jonathen Lloyd (John Holland - Services): Updated
Apr 24, 2025 5:33 PM - Jonathen Lloyd (John Holland - Services): Work Completed
Apr 15, 2025 8:47 AM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 15, 2025 8:47 AM - Allan Dixon (DEPW): Updated
Apr 15, 2025 8:47 AM - Allan Dixon (DEPW): JH to physically inspect work to confirm rectification. photo provided is unclear
Mar 10, 2025 11:32 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Mar 10, 2025 11:32 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Mar 10, 2025 11:32 AM - Muhammad Nadeem (John Holland Delivery - Building): Simon, the photo is attached below. Please close this out.
Mar 9, 2025 1:44 PM - Simon Holtom (DEPW): require photo to close out , this is the defect process, please follow.
Mar 9, 2025 1:43 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 11:27 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 3, 2025 11:09 AM - Luke Sawyer (Amalgamated Group): Damage completed



Mar 3, 2025 11:09 AM - Luke Sawyer (Amalgamated Group): Work Completed
Feb 27, 2025 8:56 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 26, 2025 11:10 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Amalgamated Group
Feb 25, 2025 4:52 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 25, 2025 4:15 PM - Bill Thompson (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34293 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

(Y) Complex Behaviour » (Y4.04) ROOM 4 Y4.04

Blemish to HDG frame + gap between grille

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 18, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover

Mar 18, 2025 7:48 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 18, 2025 7:48 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 18, 2025 7:48 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned

Mar 12, 2025 7:55 AM - Neil Formby (Steelfinne): Concrete/grout on frame. Not Steelfinne

Mar 7, 2025 11:10 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Steelfinne

Mar 5, 2025 9:03 AM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo not in our scope of work



Mar 4, 2025 9:45 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 3, 2025 10:29 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Mar 3, 2025 9:23 AM - Bill Thompson (DEPW): Updated

Mar 3, 2025 9:21 AM - Bill Thompson (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34284 Audit Architectural Inspection

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

(Y) Complex Behaviour » (Y4.03) ROOM 3 Y4.03

Water from shower pools out of recess

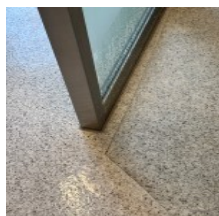
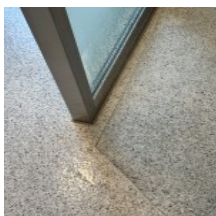
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 8:52 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 8:52 AM - Allan Dixon (DEPW): Updated
Mar 22, 2025 12:32 PM - Eddie Verhoef (John Holland Delivery - Building): Work Completed
Mar 22, 2025 12:32 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 22, 2025 12:32 PM - Eddie Verhoef (John Holland Delivery - Building): not defect. showers installed as per design and approved. shower head is as per approved and specified. falls in floor as per architectural drawings. showers flow tested and witnessed. occupant will also have shower screen.
Mar 20, 2025 11:07 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Falls as per specifications.
Water from shower rose lands outside of setdown
Mar 7, 2025 10:23 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 7, 2025 10:23 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 3, 2025 10:29 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 9:28 AM - Bill Thompson (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34283 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

(Y) Complex Behaviour » (Y4.03) ROOM 3 Y4.03

Calcification to HDG frame

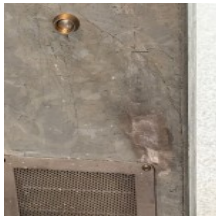
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Mar 10, 2025

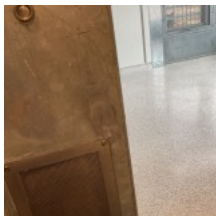
Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.
Mar 13, 2025 4:36 PM - Henry Werner (Pro Concrete): Not DMG defect
Mar 13, 2025 4:02 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 13, 2025 9:59 AM - Henry Werner (Pro Concrete): Was not even concrete just a stain



Mar 13, 2025 9:59 AM - Henry Werner (Pro Concrete): Just a stain in the steel
Not our problem
Mar 10, 2025 7:37 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 5, 2025 12:14 PM - Neil Formby (Steelfinne): Frame covered in concrete slurry
Mar 4, 2025 9:49 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Steelfinne
Mar 3, 2025 10:29 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Mar 3, 2025 9:28 AM - Bill Thompson (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34264 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

(Y) Complex Behaviour » (Y4.01) ROOM 1 Y4.01

Water marks on wall in corner under desk

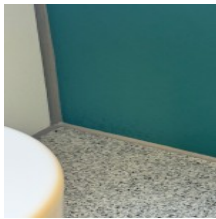
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 11:43 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 6:57 PM - Andreanna Coley (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 5:28 PM - Andreanna Coley (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34260 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

(Y) Complex Behaviour » (Y3.15) SERVICE Y3.15

Debris on floor

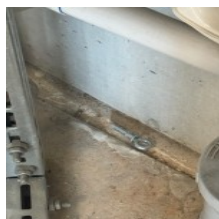
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 11:44 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 6:57 PM - Andreanna Coley (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 5:32 PM - Andreanna Coley (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34252 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

(Y) Complex Behaviour » (Y3.12) FHR Y3.12

Adhesive on outside of HDG frame

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 10:43 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 7:55 AM - Neil Formby (Steelfinne): Not from Steelfinne
Mar 6, 2025 11:32 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Steelfinne
Mar 5, 2025 6:57 PM - Andreanna Coley (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 5:46 PM - Andreanna Coley (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34249 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

(Y) Complex Behaviour » (Y3.12) FHR Y3.12

Writing on HDG frame

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 10:55 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 10:55 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 5, 2025 6:57 PM - Andreanna Coley (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 6:02 PM - Andreanna Coley (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34238 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

(Y) Complex Behaviour » (Y3.09) SENSORY Y3.09

Marks to Viewing panel frame

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 10:55 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 10:55 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 5, 2025 6:57 PM - Andreanna Coley (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 6:37 PM - Andreanna Coley (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34236 Audit Architectural Inspection

Assigned by Tom Roberts (John Holland Delivery - Building) on May 7, 2025 7:02 AM

(Y) Complex Behaviour » (Y3.08) DAYROOM Y3.08

Holes in precast panel wall joint sealant

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 14, 2025 3:39 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 3:39 PM - Bill Thompson (DEPW): Updated
May 14, 2025 3:39 PM - Bill Thompson (DEPW): Inspected 13/5/25 and works incomplete at top of joint.
May 7, 2025 7:02 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
May 7, 2025 7:02 AM - Tom Roberts (John Holland Delivery - Building): Updated
May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 26, 2025 9:40 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 25, 2025 7:01 AM - Mick King (Priest and Co): Complete



Mar 25, 2025 7:01 AM - Mick King (Priest and Co): Work Completed
Mar 24, 2025 6:16 AM - Mick King (Priest and Co): I wish all blockwork looked this good Dan,
Precast
Mar 24, 2025 6:16 AM - Mick King (Priest and Co): In Progress
Mar 22, 2025 12:33 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Priest and Co
Mar 22, 2025 12:33 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 20, 2025 9:28 AM - Daniel Boyes (Beenleigh Steel Fabrications): This belongs to Block work installers
Mar 6, 2025 11:47 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications
Mar 5, 2025 6:57 PM - Andreanna Coley (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 6:44 PM - Andreanna Coley (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34234 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

(Y) Complex Behaviour » (Y3.08) DAYROOM Y3.08

Clean windows

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 10:55 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 10:55 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 5, 2025 6:57 PM - Andreanna Coley (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 6:56 PM - Andreanna Coley (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 6:49 PM - Andreanna Coley (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34227 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

(Y) Complex Behaviour » (Y3.08) DAYROOM Y3.08

Blemishes to HDG frame

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 10:55 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 10:55 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 6, 2025 6:12 PM - Andreanna Coley (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:57 PM - Andreanna Coley (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34226 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

(Y) Complex Behaviour » (Y3.08) DAYROOM Y3.08

Marks in epoxy flooring in corner

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 10:55 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 10:55 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 6, 2025 6:12 PM - Andreanna Coley (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 5:58 PM - Andreanna Coley (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34224 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

(Y) Complex Behaviour » (Y3.08) DAYROOM Y3.08

Paint + debris on floor by leg of bench left hand side

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 10:55 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 10:55 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 6, 2025 6:12 PM - Andreanna Coley (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 6:00 PM - Andreanna Coley (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34221 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

(Y) Complex Behaviour » (Y3.08) DAYROOM Y3.08

Boot print on wall

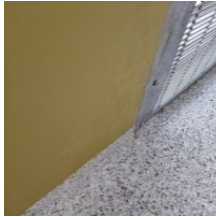
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 11:10 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 7, 2025 11:10 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 6, 2025 6:12 PM - Andreanna Coley (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 6:03 PM - Andreanna Coley (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#SS34209 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y3.08) DAYROOM Y3.08

Rust in sink

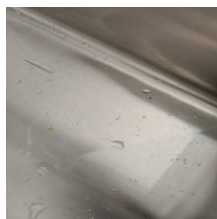
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 1:53 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 7, 2025 1:53 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 7, 2025 1:24 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 7, 2025 1:24 PM - Kym Asprey (DEPW): Updated

Mar 7, 2025 1:16 PM - Kym Asprey (DEPW): Updated

#ISS34205 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y3.08) DAYROOM Y3.08

SS bench to be cleaned

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 1:53 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 7, 2025 1:53 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 7, 2025 1:24 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 7, 2025 1:24 PM - Kym Asprey (DEPW): Updated

Mar 7, 2025 1:19 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34197 **Audit Architectural Inspection**

Assigned by Brian O'donovan (John Holland - Services) on Mar 19, 2025 12:58 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y3.06) ROOM 6 Y3.06

Light switch placement issue

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 25, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Mar 25, 2025 3:40 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Mar 20, 2025 9:29 AM - Bill Thompson (DEPW): Light switches overlapping door frames creating inappropriately wide gaps requiring excess non pick sealant to be applied.
Mar 19, 2025 12:58 PM - Brian O'donovan (John Holland - Services): As per approved design.
Mar 19, 2025 12:58 PM - Brian O'donovan (John Holland - Services): As per approved design.
Mar 19, 2025 12:58 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 19, 2025 12:58 PM - Brian O'donovan (John Holland - Services): Updated
Mar 18, 2025 9:49 AM - Mathew Robinson (Fredon Electrical QLD): Light Switch installed as per plans
Mar 7, 2025 1:59 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Mar 7, 2025 1:59 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 1:13 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 1:13 PM - Kym Asprey (DEPW): Updated
Mar 7, 2025 1:13 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34190 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y3.05) ROOM 5 Y3.05

Writing on window frame

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 1:21 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 1:21 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 1:08 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 1:08 PM - Kym Asprey (DEPW): Updated
Mar 7, 2025 12:54 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34189 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y3.05) ROOM 5 Y3.05

Debris in grabrail

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 1:30 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 1:30 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 1:08 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 1:08 PM - Kym Asprey (DEPW): Updated
Mar 7, 2025 12:54 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34188 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y3.05) ROOM 5 Y3.05

Discolouration on epoxy flooring by toilet

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 1:21 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 1:21 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 1:08 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 1:08 PM - Kym Asprey (DEPW): Updated
Mar 7, 2025 12:55 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34187 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y3.05) ROOM 5 Y3.05

Paint in toilet

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed

Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 1:21 PM - Eddie Verhoef (John Holland Delivery - Building): Won't be paint. Please clean.

Mar 7, 2025 1:21 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 7, 2025 1:21 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 7, 2025 1:08 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 7, 2025 1:08 PM - Kym Asprey (DEPW): Updated

Mar 7, 2025 12:55 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34186 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y3.05) ROOM 5 Y3.05

Rust in basin

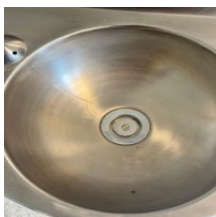
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 1:30 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 1:30 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 1:08 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 1:08 PM - Kym Asprey (DEPW): Updated
Mar 7, 2025 12:56 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34184 **Audit Architectural Inspection**

Assigned

Due Mar 21, 2025

(Y) Complex Behaviour » (Y3.05) ROOM 5 Y3.05

Shower water runs too far out of recess.

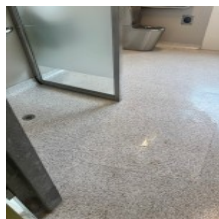
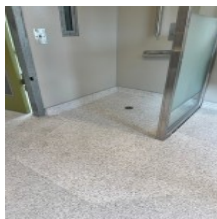
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Mar 7, 2025 1:34 PM - Eddie Verhoef (John Holland Delivery - Building): Shower is disabled cell. Shower falls have been repaired and checked to meet Bca requirements. Falls are as per architectural drawings.
Mar 7, 2025 1:34 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed
Mar 7, 2025 1:34 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 1:08 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 1:08 PM - Kym Asprey (DEPW): Updated
Mar 7, 2025 12:58 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34173 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y3.03) ROOM 3 Y3.03

Stain on epoxy flooring by door

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 2:16 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 2:16 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 12:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 12:41 PM - Kym Asprey (DEPW): Updated
Mar 7, 2025 12:33 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34171 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y3.03) ROOM 3 Y3.03

Adhesive on window frame

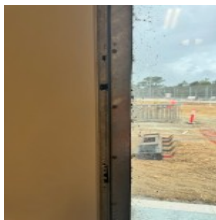
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 2:16 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 2:16 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 12:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 12:41 PM - Kym Asprey (DEPW): Updated
Mar 7, 2025 12:35 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34165 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y3.02) ROOM 2 Y3.02

Marks on joinery

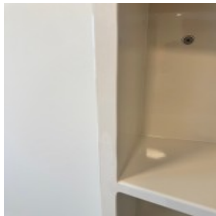
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 10:53 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 2:16 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Kindle Force
Mar 7, 2025 2:16 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 12:28 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 12:28 PM - Kym Asprey (DEPW): Updated
Mar 7, 2025 12:24 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34158 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y3.01) ROOM 1 Y3.01

Writing on HDG frame

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Closed
Mar 13, 2025 9:48 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 9:47 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 2:17 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 2:17 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 12:18 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 12:18 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34137 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y12.08) OFFICER Y12.08

General marks on underbench panels incl around services

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 11:43 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 7, 2025 11:43 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 6, 2025 7:29 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 7:29 PM - Kym Asprey (DEPW): Updated

Mar 6, 2025 7:15 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34135 **Audit Architectural Inspection**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 20, 2025 11:07 AM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y12.08) OFFICER Y12.08

Vinyl to joinery joint needs attention

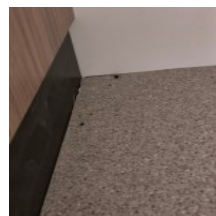
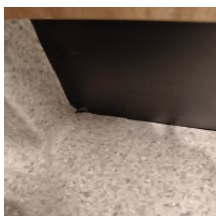
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 12, 2025 11:13 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 12, 2025 11:13 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Apr 15, 2025 8:59 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 8:59 AM - Allan Dixon (DEPW): Updated

Apr 15, 2025 8:57 AM - Allan Dixon (DEPW): JH to physically inspect photo provided does not show rectification
Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 20, 2025 11:07 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Mar 20, 2025 11:07 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Mar 7, 2025 11:43 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 7, 2025 11:43 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 6, 2025 7:29 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 7:29 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 7:16 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34128 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y12.08) OFFICER Y12.08

Floor to be cleaned

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 12:00 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 12:00 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 6, 2025 7:29 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 7:29 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 7:22 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34123 **Audit Architectural Inspection**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 10, 2025 11:38 AM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y12.08) OFFICER Y12.08

Safety issue - inmates jump counter and can talk to each other between wings

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 10, 2025

Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 10, 2025 11:38 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW

Mar 10, 2025 11:38 AM - Muhammad Nadeem (John Holland Delivery - Building): Installed as per design

Mar 7, 2025 5:34 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Mar 7, 2025 5:34 PM - Brittany Seabrook (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34111 Audit Architectural Inspection

Assigned by Christopher Meredith (Fredon Electrical QLD) on May 13, 2025 11:14 AM

Due May 23, 2025

(Y) Complex Behaviour » (Y12.05) MEETING Y12.05

Light closest to door not working

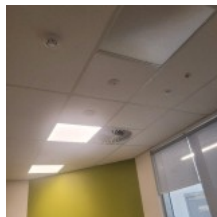
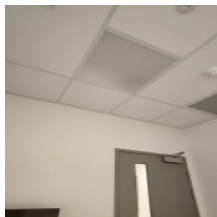
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 15, 2025 2:48 PM - Bill Thompson (DEPW): Assigned to John Holland - Services

May 15, 2025 2:48 PM - Bill Thompson (DEPW): Updated

May 15, 2025 2:47 PM - Bill Thompson (DEPW): Inspected 15/5/25 and lights not working, defect incomplete.

May 13, 2025 11:14 AM - Christopher Meredith (Fredon Electrical QLD): Work Completed

May 13, 2025 11:14 AM - Christopher Meredith (Fredon Electrical QLD): Already closed out under a different defect number as per photo

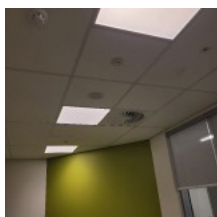
May 12, 2025 11:05 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 12, 2025 11:05 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Apr 2, 2025 3:34 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW

Mar 26, 2025 3:49 PM - Brian O'donovan (John Holland - Services): Updated

Mar 18, 2025 6:49 PM - Christopher Meredith (Fredon Electrical QLD): Already closed out once under another defect number



Mar 18, 2025 6:49 PM - Christopher Meredith (Fredon Electrical QLD): Work Completed

Mar 7, 2025 12:01 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Mar 7, 2025 12:01 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 6, 2025 6:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 6:41 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 6:29 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34088 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y12.03) PROGRAMS Y12.03

Debris on security grilles

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 11, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 11, 2025 1:49 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 3:16 PM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): Reject, item is a bug.



DOC138381-Gatton
Bug.docx

Mar 7, 2025 2:17 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical
Mar 7, 2025 2:17 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 6, 2025 6:12 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 6:12 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 3:51 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34064 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y12.01) ENTRY Y12.01

Marks on window frame

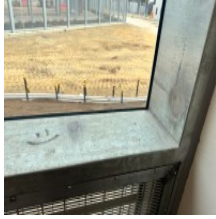
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 3:01 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 3:01 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 6, 2025 3:42 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:42 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 3:33 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34055 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y12.01) ENTRY Y12.01

Adhesive and patch on floor by DY12.03A

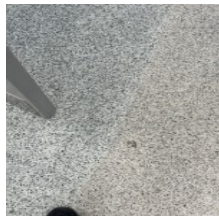
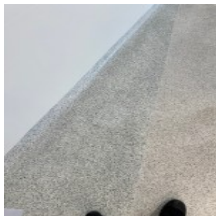
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 3:18 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 3:18 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 6, 2025 3:42 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:42 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 3:39 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34054 Audit Architectural Inspection

Assigned by Neil Formby (Steelfinne) on Mar 14, 2025 11:28 AM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y12.01) ENTRY Y12.01

Door handle plate, viewing panel frame, door sign pulling away from panels

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Apr 15, 2025 9:10 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 9:10 AM - Allan Dixon (DEPW): Updated

Apr 15, 2025 9:10 AM - Allan Dixon (DEPW): defect partially complete signage yet to be rectified

Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 14, 2025 11:29 AM - Neil Formby (Steelfinne): Done. Signage by others



Mar 14, 2025 11:28 AM - Neil Formby (Steelfinne): Work Completed

Mar 7, 2025 3:18 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Steelfinne

Mar 7, 2025 3:18 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 6, 2025 3:42 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 3:42 PM - Kym Asprey (DEPW): Updated

Mar 6, 2025 3:40 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34046 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.13) SERVICE Y2.13

Debris on floor

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 3:18 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 3:18 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 12:16 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 12:16 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34041 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.12) FHR Y2.12

damage and marks on door panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 3:18 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 3:18 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 12:14 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 12:14 PM - Kym Asprey (DEPW): Updated
Mar 7, 2025 12:14 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34031 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.11) CLEANER Y2.11

Clean FW

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 3:40 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 3:40 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 12:09 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 12:09 PM - Kym Asprey (DEPW): Updated
Mar 7, 2025 11:44 AM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34022 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.11) CLEANER Y2.11

Clean door rebates at floor level and floor generally

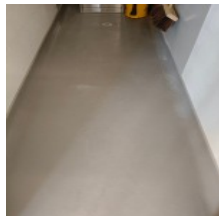
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 14, 2025 8:40 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 4:53 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 4:53 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 12:09 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 7, 2025 12:09 PM - Kym Asprey (DEPW): Updated
Mar 7, 2025 12:06 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS34001 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.08) DAYROOM Y2.08

Damage to window sill right hand side of bench

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 18, 2025 10:14 AM - Chris McCulloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris McCulloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris McCulloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 17, 2025 2:24 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 14, 2025 1:45 PM - Mitchell Linnett (Amalgamated Group): Not in amalgamated scope
Mar 7, 2025 5:23 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 7, 2025 5:23 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 6, 2025 9:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 9:41 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 8:57 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33999 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.08) DAYROOM Y2.08

Walls to be cleaned of webs

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will

be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 5:16 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 6, 2025 9:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 9:41 PM - Kym Asprey (DEPW): Updated

Mar 6, 2025 8:58 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33996 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.08) DAYROOM Y2.08

Marks on wall right hand side of bench - to be cleaned

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 5:17 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 6, 2025 9:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 9:41 PM - Kym Asprey (DEPW): Updated

Mar 6, 2025 9:00 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33989 **Audit Architectural Inspection**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 10, 2025 2:43 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.08) DAYROOM Y2.08

Patch in epoxy flooring by windows

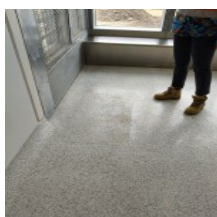
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Mar 13, 2025 10:40 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW
Mar 10, 2025 2:43 PM - Muhammad Nadeem (John Holland Delivery - Building): Patch from temp power removal.
Mar 6, 2025 9:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 9:41 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 9:08 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33980 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.08) DAYROOM Y2.08

Debris and rust at feet of bench

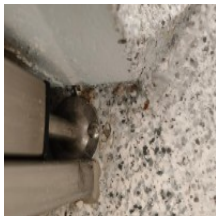
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 12, 2025 11:57 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 11:06 AM - Mitchell Linnett (Amalgamated Group): Not our scope
Mar 7, 2025 5:34 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 7, 2025 5:34 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 5:23 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 6, 2025 9:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 9:41 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 9:14 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33979 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.08) DAYROOM Y2.08

Debris in underbench cupboard

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 5:34 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 5:34 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 6, 2025 9:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 9:41 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 9:17 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 9:15 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33976 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.08) DAYROOM Y2.08

Rust in sink

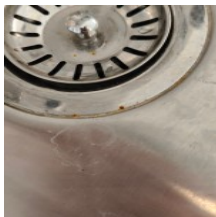
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 5:37 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 7, 2025 5:37 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 6, 2025 9:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 9:41 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 9:18 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33958 Audit Architectural Inspection

Assigned by Eddie Verhoef (John Holland Delivery - Building) on Mar 7, 2025 6:15 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.08) DAYROOM Y2.08

Gap between window frame and flooring

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Apr 24, 2025 5:35 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 15, 2025 9:16 AM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 15, 2025 9:16 AM - Allan Dixon (DEPW): Updated
Mar 7, 2025 6:22 PM - Rod Bussing (DEPW): Did you check out both photos Eddie? its not a good look.
Mar 7, 2025 6:15 PM - Eddie Verhoef (John Holland Delivery - Building): Work Completed
Mar 7, 2025 6:14 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 6:13 PM - Eddie Verhoef (John Holland Delivery - Building): there is no gap between frame and floor. gap that is visible is the glazing bead which does not get sealed for future maintenance.
Mar 6, 2025 9:41 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 9:41 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 9:38 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33955 Audit Architectural Inspection

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 13, 2025 10:20 AM

(Y) Complex Behaviour » (Y2.08) DAYROOM Y2.08

Clear coat missing to chip epoxy in some areas. Excess topcoat with runs/ponding, adhesive and paint drops

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 13, 2025

Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Mar 13, 2025 10:20 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW
Mar 13, 2025 10:20 AM - Muhammad Nadeem (John Holland Delivery - Building): Please attach a photo.
Mar 11, 2025 1:52 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 11, 2025 1:52 PM - Bill Thompson (DEPW): Updated
Mar 11, 2025 1:52 PM - Bill Thompson (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33952 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.07) INTERVIEW Y2.07

Debris in security panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 10, 2025 11:40 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 6, 2025 8:54 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 8:54 PM - Kym Asprey (DEPW): Updated

Mar 6, 2025 8:51 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#SS33950 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.07) INTERVIEW Y2.07

Mark on wall below outlets under desk

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 10, 2025 11:45 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 6, 2025 8:54 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 8:54 PM - Kym Asprey (DEPW): Updated

Mar 6, 2025 8:52 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33948 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.07) INTERVIEW Y2.07

Mark on ceiling adjacent to light fitting

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 10, 2025 11:48 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 6, 2025 8:54 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 8:54 PM - Kym Asprey (DEPW): Updated

Mar 6, 2025 8:53 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33945 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.06) ROOM 6 Y2.06

Marks and boot print on wall below window

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 10, 2025 11:48 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 6, 2025 8:49 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 8:49 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 8:44 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33925 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.04) ROOM 4 Y2.04

Debris in door frame

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 10, 2025 10:50 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 6, 2025 8:40 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 8:40 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 8:39 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33915 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y2.02) ROOM 2 Y2.02

Liquid runs on wall behind basin

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 5:31 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 6, 2025 8:11 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 8:11 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 8:05 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33892 Audit Architectural Inspection

Assigned by Neil Formby (Steelfinne) on Mar 14, 2025 9:45 AM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y1.12) FHR Y1.12

Damage to wall at door stop

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Apr 15, 2025 9:21 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 9:21 AM - Allan Dixon (DEPW): Updated
Apr 15, 2025 9:19 AM - Allan Dixon (DEPW): JH to physically inspect defect has not been rectified comments indicate works to be completed by others
Mar 18, 2025 5:01 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Mar 14, 2025 9:58 AM - Neil Formby (Steelfinne): Wall needs patching by others
Mar 14, 2025 9:45 AM - Neil Formby (Steelfinne): Work Completed
Mar 7, 2025 5:28 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Steelfinne
Mar 6, 2025 3:11 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:11 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 3:06 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33891 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y1.12) FHR Y1.12

Liquid runs down block wall below services

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 12, 2025 11:59 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 11:18 AM - Mitchell Linnett (Amalgamated Group): Not our scope
Mar 7, 2025 5:27 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 6, 2025 3:11 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:11 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 3:07 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33890 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y1.12) FHR Y1.12

Writing on block wall

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 12, 2025 11:59 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 11:18 AM - Mitchell Linnett (Amalgamated Group): Not our scope
Mar 7, 2025 5:27 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 6, 2025 3:11 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:11 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 3:07 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#SS33887 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y1.12) FHR Y1.12

Protective film to be removed around striker plate

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 7, 2025 5:26 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 6, 2025 3:11 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 3:11 PM - Kym Asprey (DEPW): Updated

Mar 6, 2025 3:09 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#SS33871 **Audit Architectural Inspection**

Assigned

Due Mar 21, 2025

(Y) Complex Behaviour » (Y1.10) YARD Y1.10

Damage to bottom of precast wall under window 05

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 18, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Mar 18, 2025 4:43 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned to JH Disputed

Mar 10, 2025 12:23 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland - Commercial

Mar 6, 2025 2:55 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 2:55 PM - Kym Asprey (DEPW): Updated

Mar 6, 2025 2:54 PM - Kym Asprey (DEPW): Updated

#ISS33868 **Audit Architectural Inspection**

Assigned by John Lawson (North West Commercial Industries) on Mar 19, 2025 12:34 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y1.09) SENSORY Y1.09

Gap between perforated sheeting and walls, and between perpendicular sheeting/capping - contraband/damage issue

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

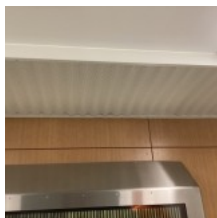
Apr 15, 2025 9:25 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 9:25 AM - Allan Dixon (DEPW): Updated

Apr 15, 2025 9:25 AM - Allan Dixon (DEPW): JH to physically inspect photo does not show rectification works appears to be in a different location

Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 19, 2025 12:34 PM - John Lawson (North West Commercial Industries): Completed



Mar 19, 2025 12:34 PM - John Lawson (North West Commercial Industries): Work Completed

Mar 10, 2025 10:28 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to North West Commercial Industries

Mar 6, 2025 2:44 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 2:44 PM - Kym Asprey (DEPW): Updated

Mar 5, 2025 10:17 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33862 **Audit Architectural Inspection**

Assigned by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y1.09) SENSORY Y1.09

Sealant marked

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Froth Build on May 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 12, 2025 11:51 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 11:51 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build
May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 10, 2025 10:30 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 6, 2025 2:44 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 6, 2025 2:44 PM - Kym Asprey (DEPW): Updated
Mar 6, 2025 9:42 AM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

WORK LIST

#SS33856 Audit Architectural Inspection

Assigned by Tom Roberts (John Holland Delivery - Building) on May 7, 2025 7:02 AM

Due May 23, 2025

(Y) Complex Behaviour » (Y1.09) SENSORY Y1.09

Sealant pulling away from various elements

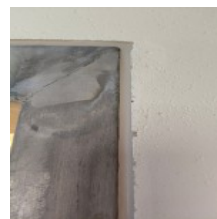
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 14, 2025 3:44 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 3:44 PM - Bill Thompson (DEPW): Updated
May 14, 2025 3:44 PM - Bill Thompson (DEPW): Inspected 13/5/25 and not all complete.
May 7, 2025 7:02 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
May 7, 2025 7:02 AM - Tom Roberts (John Holland Delivery - Building): Updated
May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 26, 2025 9:40 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 19, 2025 9:59 AM - Mick King (Priest and Co): Complete



Mar 19, 2025 9:59 AM - Mick King (Priest and Co): Work Completed

Mar 10, 2025 12:11 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Priest and Co

Mar 6, 2025 2:44 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 2:44 PM - Kym Asprey (DEPW): Updated

Mar 6, 2025 9:52 AM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33848 **Audit Architectural Inspection**

In-Progress by Simon Holtom (DEPW) on Mar 11, 2025 3:36 PM

Due Mar 21, 2025

(Y) Complex Behaviour » (Y1.09) SENSORY Y1.09

Scratches on Viewing panel glass

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 10, 2025

Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 11, 2025 3:36 PM - Simon Holtom (DEPW): DHPW will address the photos JHG to please ensure all buildings are ready for inspection.

Mar 10, 2025 7:41 PM - Nelsi Patel (John Holland Delivery - Building): Please provide correct photos for this to be actioned further.

Mar 10, 2025 7:41 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to DEPW

Mar 10, 2025 7:41 PM - Nelsi Patel (John Holland Delivery - Building): Updated

Mar 10, 2025 12:09 PM - Muhammad Nadeem (John Holland Delivery - Building): Please attach photo

Mar 6, 2025 2:44 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 6, 2025 2:44 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33838 **Audit Architectural Inspection**

Assigned by Anya Safronova (John Holland Delivery - Building) on Apr 30, 2025 3:36 PM

Due May 23, 2025

(Y) Complex Behaviour » (Y1.08) DAYROOM Y1.08

Patch in floor left of Cell 5

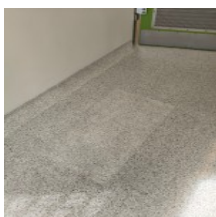
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 14, 2025 3:46 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 3:46 PM - Bill Thompson (DEPW): Updated
May 14, 2025 3:46 PM - Bill Thompson (DEPW): Inspected 13/5/25 and works incomplete
Apr 30, 2025 3:37 PM - Anya Safronova (John Holland Delivery - Building): Updated
Apr 30, 2025 3:36 PM - Anya Safronova (John Holland Delivery - Building): As per defect walk with DEPW, QCS & JHG
Mar 13, 2025 10:40 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW
Mar 7, 2025 5:35 PM - Muhammad Nadeem (John Holland Delivery - Building): Not a defect, it has been patched after temp power was removed
Mar 5, 2025 10:00 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 10:00 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 9:43 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33836 Audit Architectural Inspection

Assigned by Rob Cunningham (Bridgeman) on Mar 25, 2025 1:04 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y1.08) DAYROOM Y1.08

Damage to powdercoat on panel left hand seat

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Apr 24, 2025 9:14 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 24, 2025 9:14 AM - Bill Thompson (DEPW): Updated
Mar 25, 2025 1:04 PM - Rob Cunningham (Bridgeman): Bridgeman did not supply or install seats in day rooms
Mar 25, 2025 12:46 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Bridgeman
Mar 24, 2025 2:33 PM - Jason Liddington (Kindle Force): Not kindle force
Mar 22, 2025 12:50 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Kindle Force
Mar 22, 2025 12:50 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 14, 2025 8:15 AM - Neil Formby (Steelfinne): This is not powder coat. Damage by others, requires paint
Mar 10, 2025 4:14 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Steelfinne
Mar 5, 2025 10:00 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 10:00 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 9:45 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33832 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y1.08) DAYROOM Y1.08

Marks on sealant to precast joints

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 10, 2025 8:17 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 10, 2025 8:39 AM - Daniel Boyes (Beenleigh Steel Fabrications): Not BSF defect - we cannot stop dirt or paint from getting on sealant

Mar 7, 2025 11:12 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications

Mar 6, 2025 12:40 PM - Cameron Prowse (Novus Precast Solutions): Novus Precast did not supply precast panels to this building

Mar 6, 2025 11:38 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Novus Precast Solutions

Mar 5, 2025 10:00 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 5, 2025 10:00 PM - Kym Asprey (DEPW): Updated

Mar 5, 2025 9:47 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#SS33828 Audit Architectural Inspection

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 19, 2025 1:49 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y1.08) DAYROOM Y1.08

General - floor finish excess top coat, missing top coat, patches, adhesive and paint drops

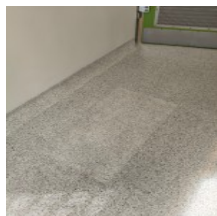
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Apr 15, 2025 9:36 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 9:36 AM - Allan Dixon (DEPW): Updated

Apr 15, 2025 9:34 AM - Allan Dixon (DEPW): JH to physically inspect no reference to rectification of issues identified in the photo provided. JH has not requested under the contract defective works (colour difference) be accepted

Mar 27, 2025 3:00 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 19, 2025 1:51 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Patch where temp power board was



Mar 19, 2025 1:49 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Mar 6, 2025 11:54 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Mar 5, 2025 10:00 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 5, 2025 10:00 PM - Kym Asprey (DEPW): Updated

Mar 5, 2025 9:50 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33825 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y1.08) DAYROOM Y1.08

Adhesive on window grilles

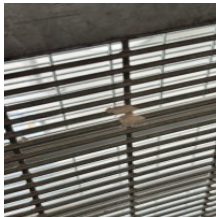
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 9, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 9, 2025 6:40 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 9, 2025 6:40 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 5, 2025 10:08 PM - Kym Asprey (DEPW): Updated

Mar 5, 2025 10:00 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 5, 2025 10:00 PM - Kym Asprey (DEPW): Updated

Mar 5, 2025 9:52 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33821 **Audit Architectural Inspection**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 19, 2025 1:52 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y1.08) DAYROOM Y1.08

Holes in wall/floor joint behind fridge

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Master Floor Preparers Pty Ltd on May 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 12, 2025 11:51 AM - Liam Rogers (John Holland Delivery - Building): Also under bench



May 12, 2025 11:51 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 12, 2025 11:51 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

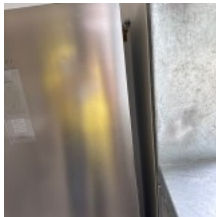
Apr 15, 2025 9:41 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 9:41 AM - Allan Dixon (DEPW): Updated

Apr 15, 2025 9:41 AM - Allan Dixon (DEPW): JH to physically inspect. Task has been set to works complete however the work could not be completed as fridge has been installed as per subcontractor Commets

Mar 28, 2025 3:11 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 19, 2025 1:52 PM - Peter Hollis (Master Floor Preparers Pty Ltd): No access. Fridge padlocked to wall



Mar 19, 2025 1:52 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Mar 6, 2025 12:25 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Mar 5, 2025 10:11 PM - Kym Asprey (DEPW): Updated

Mar 5, 2025 10:00 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 5, 2025 10:00 PM - Kym Asprey (DEPW): Updated

Mar 5, 2025 9:56 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33810 Audit Architectural Inspection

Assigned by Tom Roberts (John Holland Delivery - Building) on May 7, 2025 7:02 AM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y1.07) INTERVIEW Y1.07

HDG sealant inside face top corner has holes

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 14, 2025 3:48 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 3:48 PM - Bill Thompson (DEPW): Updated
May 14, 2025 3:48 PM - Bill Thompson (DEPW): Inspected 13/5/25 and works incomplete
May 7, 2025 7:02 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
May 7, 2025 7:02 AM - Tom Roberts (John Holland Delivery - Building): Updated
May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 26, 2025 9:40 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 19, 2025 10:00 AM - Mick King (Priest and Co): Complete



Mar 19, 2025 10:00 AM - Mick King (Priest and Co): Work Completed
Mar 10, 2025 12:58 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Priest and Co
Mar 5, 2025 9:34 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 9:34 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 9:32 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33795 **Audit Architectural Inspection**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 10, 2025 2:32 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y1.06) ROOM 6 Y1.06

Pinholing, exposed concrete, blemishes and light-on paint to ceilings

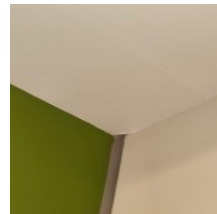
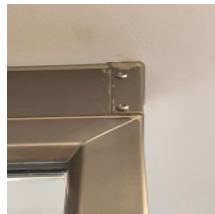
Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated
Mar 10, 2025 2:32 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW
Mar 10, 2025 2:32 PM - Muhammad Nadeem (John Holland Delivery - Building): Multiple defects. Please split up defects so JH can assign to different trades.

Mar 5, 2025 8:12 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 8:12 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 7:55 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 7:54 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33788 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y1.06) ROOM 6 Y1.06

Pinholing, exposed concrete, blemishes to walls

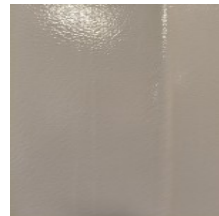
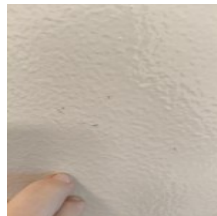
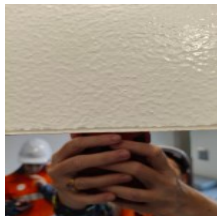
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 10, 2025 12:56 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 8:12 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 8:12 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 8:01 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33753 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 14, 2025

(Y) Complex Behaviour » (Y1.05) ROOM 5 Y1.05

Door/room to be cleaned

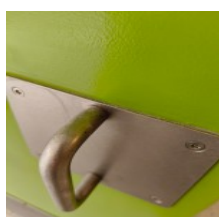
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 10:19 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 11, 2025 10:00 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Mar 11, 2025 10:00 AM - Rod Bussing (DEPW): Updated
Mar 11, 2025 9:58 AM - Rod Bussing (DEPW): Nelsi, you have been given the structure and the space and a description surely thats enough information to clean a room. We have a lot of work to do please lets not waste time
Mar 10, 2025 8:20 PM - Nelsi Patel (John Holland Delivery - Building): Please provide correct photos for this to be actioned further.
Mar 10, 2025 8:19 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to DEPW
Mar 10, 2025 8:19 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 7, 2025 5:58 PM - Muhammad Nadeem (John Holland Delivery - Building): Incorrect photos
Mar 5, 2025 7:42 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 7:42 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 7:39 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33746 Audit Architectural Inspection

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 10, 2025 4:15 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y1.04) ROOM 4 Y1.04

Shower water runs out of recess

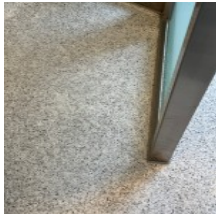
Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated
Mar 10, 2025 4:15 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW
Mar 10, 2025 4:15 PM - Muhammad Nadeem (John Holland Delivery - Building): BCA falls have been signed off by certifier.
Mar 5, 2025 7:13 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 7:13 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 7:06 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33730 Audit Architectural Inspection

Assigned by Anya Safronova (John Holland Delivery - Building) on Apr 30, 2025 3:36 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y1.03) ROOM 3 Y1.03

Sealant to bed light missing

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 14, 2025 3:52 PM - Bill Thompson (DEPW): Assigned to John Holland - Services

May 14, 2025 3:52 PM - Bill Thompson (DEPW): Updated

May 14, 2025 3:51 PM - Bill Thompson (DEPW): Detail consistent across all cells. Neil Koest non-pick detail outlines how lights are to be installed, but 5mm recess has not been installed.

Apr 30, 2025 3:37 PM - Anya Safronova (John Holland Delivery - Building): Updated

Apr 30, 2025 3:36 PM - Anya Safronova (John Holland Delivery - Building): As per defect walk with DEPW, QCS & JHG

Mar 25, 2025 3:41 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned

Mar 19, 2025 12:59 PM - Brian O'donovan (John Holland - Services): M required to be non picked?

Mar 19, 2025 12:59 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW

Mar 19, 2025 12:59 PM - Brian O'donovan (John Holland - Services): Updated

Mar 17, 2025 3:45 PM - Christopher Meredith (Fredon Electrical QLD): Lights can't be non-picked for maintenance reasons, wall needs to be flush JHG to fix

Mar 7, 2025 5:55 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Mar 5, 2025 5:46 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 5, 2025 5:46 PM - Kym Asprey (DEPW): Updated

Mar 5, 2025 5:42 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33716 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y1.02) ROOM 2 Y1.02

Marks on wall under desk

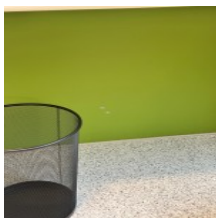
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 10, 2025 8:45 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 5:37 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 5:36 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 5:36 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 5:31 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33708 **Audit Architectural Inspection**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 10, 2025 12:46 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y1.01) ROOM 1 Y1.01

Uneven surface on table

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 10, 2025 12:46 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW
Mar 10, 2025 12:46 PM - Muhammad Nadeem (John Holland Delivery - Building): Not a defect.
Mar 5, 2025 4:05 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 4:05 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 3:59 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33706 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y1.01) ROOM 1 Y1.01

Marks in walls between joinery and bed

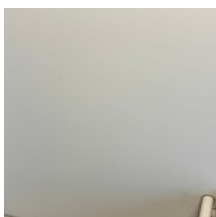
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 10, 2025 12:45 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 4:05 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 4:05 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 4:00 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33704 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y1.01) ROOM 1 Y1.01

Mark on wall above joinery

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 10, 2025 9:43 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 4:05 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 4:05 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 4:01 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33681 Audit Architectural Inspection

Assigned by Tom Nicol (Fresh Landscapes Group) on May 9, 2025 11:55 AM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y.05) STAFF COURTYARD Y.05

No separation between soil and DP shroud

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland - Design on May 13, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 13, 2025 7:14 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to John Holland - Design
May 13, 2025 7:14 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
May 9, 2025 11:55 AM - Tom Nicol (Fresh Landscapes Group): Nothing to do with FLG
May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 26, 2025 9:33 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 9:38 AM - Ewelina Wdowikowska (John Holland Delivery - Building): Updated
Mar 17, 2025 6:27 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 17, 2025 6:26 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): installed as per design. Defect to be closed.
Mar 13, 2025 1:53 PM - Tom Nicol (Fresh Landscapes Group): This is not defective works- design issue. Please review
Mar 7, 2025 5:40 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Fresh Landscapes Group
Mar 5, 2025 3:51 PM - Andreanna Coley (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 3:49 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 3:49 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 3:47 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33678 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y.04) STORE ROOM Y.04

Adhesive on flooring

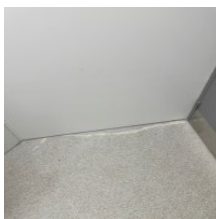
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 5:40 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 3:43 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 3:43 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 3:38 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33674 **Audit Architectural Inspection**

Assigned by Albert Chi (DEPW) on Apr 1, 2025 5:29 PM

Due Apr 30, 2025

(Y) Complex Behaviour » (Y.04) STORE ROOM Y.04

Phillips heads fixings to access panel

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 14, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 14, 2025 1:40 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build

May 14, 2025 1:40 PM - Liam Rogers (John Holland Delivery - Building): Updated

Apr 29, 2025 9:22 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 9:22 AM - Rod Bussing (DEPW): Updated

Apr 29, 2025 9:22 AM - Rod Bussing (DEPW): Phillips heads are acceptable in this area as it is a low risk area but access panel is not fitted at the moment and room is a mess , please send through photos when work is complete to close out.

Apr 1, 2025 5:29 PM - Albert Chi (DEPW): Work Completed

Apr 1, 2025 5:29 PM - Albert Chi (DEPW): Closed

Mar 22, 2025 1:18 PM - Eddie Verhoef (John Holland Delivery - Building): Work Completed

Mar 22, 2025 1:18 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 22, 2025 1:18 PM - Eddie Verhoef (John Holland Delivery - Building): risk rating as per drawing GBA-AR-MH-170 risk rating for room is low and philips head screws are satisfactory to use in this area.

Mar 14, 2025 1:58 PM - John Lawson (North West Commercial Industries): Fixings supplied with fire rated A/P have been tested for fire rating

Mar 7, 2025 5:38 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to North West Commercial Industries

Mar 5, 2025 3:43 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Mar 5, 2025 3:43 PM - Kym Asprey (DEPW): Updated

Mar 5, 2025 3:40 PM - Kym Asprey (DEPW): Updated

Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33665 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y.03) TEA ROOM Y.03

Rust in sink

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 5:52 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 3:37 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 3:37 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 3:08 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33653 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:53 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y.03) TEA ROOM Y.03

General marks on walls

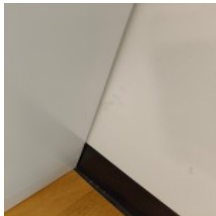
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:53 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 11:58 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 3:37 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 3:37 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 3:21 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#ISS33637 **Audit Architectural Inspection**

Assigned by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y.02) LOCK Y.02

Ceiling cornice angle dirty, marked, fixings not seated properly, damage

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: DEPW on May 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 12, 2025 12:00 PM - Liam Rogers (John Holland Delivery - Building): Photos are incorrect, not is this room
May 12, 2025 12:00 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 12, 2025 12:00 PM - Liam Rogers (John Holland Delivery - Building): Assigned to DEPW
May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 10, 2025 8:21 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 3:02 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 3:02 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 2:56 PM - Kym Asprey (DEPW): Updated
Feb 20, 2025 3:55 PM - Michelle Chang (DEPW): Created

#SS33633 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

Due Mar 20, 2025

(Y) Complex Behaviour » (Y.02) LOCK Y.02

Rust and dirt on hinges to be cleaned

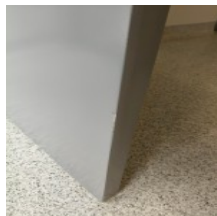
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 20, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 10, 2025 8:19 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 3:02 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 3:02 PM - Kym Asprey (DEPW): Updated
Mar 5, 2025 3:00 PM - Kym Asprey (DEPW): Updated

#ISS33616 **Soap Holder not installed**

Assigned by Chris de Winter (North Australian Contracting) on Feb 25, 2025 10:55 AM

Due Feb 24, 2025

(W) Industries » (W.21) STAFF WC W.21

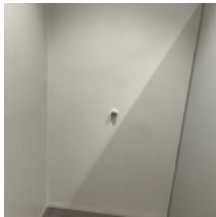
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 6, 2025

Documents & Photos



Created by: Matt Levitt (John Holland Delivery - Building) on Feb 20, 2025

Correspondence & History

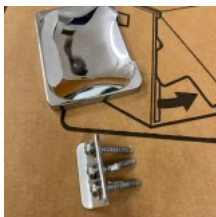
Mar 6, 2025 2:49 PM - Renaldo Richani (John Holland Delivery - Building): May require a SI?

Mar 6, 2025 2:48 PM - Renaldo Richani (John Holland Delivery - Building): Assigned to JH Disputed

Feb 25, 2025 10:55 AM - Chris de Winter (North Australian Contracting): Other trades have removed which are now damaged



Feb 25, 2025 10:55 AM - Chris de Winter (North Australian Contracting): Other trades have removed soaps which are now damaged



Feb 20, 2025 2:47 PM - Matt Levitt (John Holland Delivery - Building): Assigned to North Australian Contracting

Feb 20, 2025 2:47 PM - Matt Levitt (John Holland Delivery - Building): Created

#ISS33615 **Soap Holder not installed**

Assigned by Chris de Winter (North Australian Contracting) on Feb 25, 2025 10:55 AM

Due Feb 24, 2025

(W) Industries » (W.20) STAFF WC W.20

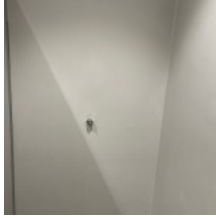
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 7, 2025

Documents & Photos



Created by: Matt Levitt (John Holland Delivery - Building) on Feb 20, 2025

Correspondence & History

Mar 7, 2025 11:58 AM - Renarldo Richani (John Holland Delivery - Building): Assigned to JH Disputed

Feb 25, 2025 10:55 AM - Chris de Winter (North Australian Contracting): Removed by other trades and damaged



Feb 25, 2025 10:55 AM - Chris de Winter (North Australian Contracting): Other trades have removed soaps from male & female showers. Both soaps damaged



Feb 20, 2025 2:47 PM - Matt Levitt (John Holland Delivery - Building): Assigned to North Australian Contracting

Feb 20, 2025 2:47 PM - Matt Levitt (John Holland Delivery - Building): Created

#ISS33590 Security racks fibre patch leads

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 3, 2025 1:50 PM

(T34) Transition Accommodation » (T34.20) SER / COMMS T34.20

Incorrect colour of fibre patch leads installed within security racks

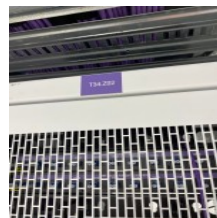
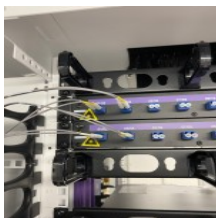
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 19, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 3, 2025 1:50 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Feb 20, 2025 10:44 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

Feb 19, 2025 12:51 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 19, 2025 12:51 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS33583 **Security cabling**

Assigned by Brendan Lunn (SAAB Australia PTY LTD) on Mar 4, 2025 2:41 PM
(T34) Transition Accommodation » (T34.20) SER / COMMS T34.20

Security cabling installed on comms tray

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Webb Australia (Qld) on Mar 13, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 19, 2025

Correspondence & History

Mar 13, 2025 3:48 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Mar 13, 2025 3:48 PM - Brian O'donovan (John Holland - Services): Updated
Mar 4, 2025 2:41 PM - Brendan Lunn (SAAB Australia PTY LTD): Only tray that runs to T34.D01 rack. Comms also shares security trays to run from A-B
Mar 4, 2025 2:41 PM - Brendan Lunn (SAAB Australia PTY LTD): Only tray that runs to T34.D01 rack. Comms also shares security trays to run from A-B
Mar 3, 2025 1:50 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Feb 20, 2025 10:45 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Feb 20, 2025 10:45 AM - Matt Perkins (John Holland - Services): Updated
Feb 19, 2025 12:39 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 19, 2025 12:39 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS33479 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM
(H2) Sports Hall » (H2.08) COMMS ROOM H2.08

Mark on cabinet

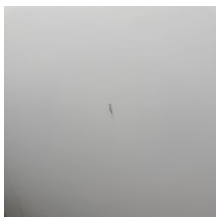
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 8:13 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 24, 2025 6:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 5:52 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33470 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

(H2) Sports Hall » (H2.06) WC H2.06

Dirty floor

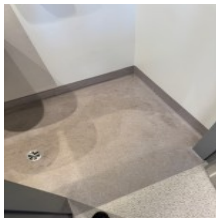
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 8:14 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 24, 2025 6:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 5:57 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33465 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

(H2) Sports Hall » (H2.05) OFFICE H2.05

Mark on wall above sink

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 8:15 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 24, 2025 6:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 6:00 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33460 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

(H2) Sports Hall » (H2.05) OFFICE H2.05

GENERAL NOTES _ Rust Marks on floor

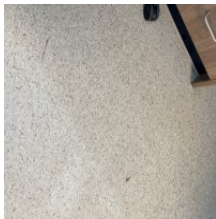
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 8:08 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 24, 2025 6:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 6:05 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33457 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

(H2) Sports Hall » (H2.03) EQUIP STORE H2.03

Floor to be cleaned incl. Removal of excess paint and cement dags

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 8:16 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 24, 2025 6:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 6:07 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33450 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

(H2) Sports Hall » (H2.03) EQUIP STORE H2.03

Clean door/room

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 8:18 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 24, 2025 6:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 6:11 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33448 Audit Architectural Inspection

Assigned

Due Mar 28, 2025

(H2) Sports Hall

H2.02 HALL - Fixings to clamp on CW Gate CHS are too close to edge of clamp - potential to remove?

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 31, 2025

Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

Mar 31, 2025 2:07 PM - Desirae Jessup (John Holland Delivery - Building): No photo uploaded
Mar 31, 2025 2:07 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW
Mar 28, 2025 9:35 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 28, 2025 9:35 AM - Allan Dixon (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33447 **Audit Architectural Inspection**

Assigned

Due Mar 28, 2025

(H2) Sports Hall

H2.02 HALL - Ties to chainwire are sharp.

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 31, 2025

Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

Mar 31, 2025 2:07 PM - Desirae Jessup (John Holland Delivery - Building): No photo uploaded
Mar 31, 2025 2:07 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW
Mar 28, 2025 9:34 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 28, 2025 9:34 AM - Allan Dixon (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33446 **Audit Architectural Inspection**

Assigned

Due Mar 28, 2025

(H2) Sports Hall

H2.02 HALL - Washers to Security panel to RHS not consistent

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 31, 2025

Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

Mar 31, 2025 2:07 PM - Desirae Jessup (John Holland Delivery - Building): No photo uploaded
Mar 31, 2025 2:07 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW
Mar 28, 2025 9:33 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 28, 2025 9:33 AM - Allan Dixon (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33443 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

(H2) Sports Hall

H2.02 HALL - Water runs below window

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 3, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 3, 2025 10:06 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 24, 2025 6:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 24, 2025 6:19 PM - Bill Thompson (DEPW): Updated

Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33439 Audit Architectural Inspection

Assigned by Christopher Meredith (Fredon Electrical QLD) on Mar 17, 2025 12:23 PM

(H2) Sports Hall

H2.02 HALL - Earthing conduit exposed

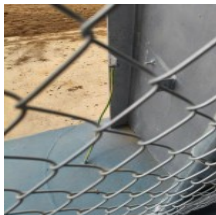
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 2, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 2, 2025 11:08 AM - Brian O'donovan (John Holland - Services): Assigned to Froth Build

May 2, 2025 11:08 AM - Brian O'donovan (John Holland - Services): Updated

May 1, 2025 5:19 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Holland - Services

Mar 21, 2025 11:03 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Froth Build

Mar 19, 2025 1:05 PM - Brian O'donovan (John Holland - Services): JHG flashing. Not Fredon

Mar 19, 2025 1:05 PM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Building

Mar 19, 2025 1:05 PM - Brian O'donovan (John Holland - Services): Updated

Mar 17, 2025 12:23 PM - Christopher Meredith (Fredon Electrical QLD): Still waiting for JHG to install the flashing

Mar 17, 2025 12:23 PM - Christopher Meredith (Fredon Electrical QLD): Still waiting for JHG to install the flashing

Mar 13, 2025 3:51 PM - Brian O'donovan (John Holland - Services): Assigned

Feb 28, 2025 9:24 AM - Christopher Meredith (Fredon Electrical QLD): Still waiting for JHG to install the flashing

Feb 28, 2025 8:18 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 24, 2025 6:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 6:22 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33438 **Audit Architectural Inspection**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 19, 2025 12:16 PM
(H2) Sports Hall

H2.02 HALL - Ableflex exposed around posts or not sealed properly

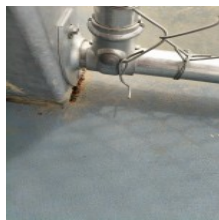
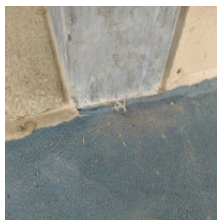
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Mar 22, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

Mar 22, 2025 8:24 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Froth Build
Mar 19, 2025 12:16 PM - Peter Hollis (Master Floor Preparers Pty Ltd): As discussed with Will L and Scott C, these works to be completed by others
Mar 3, 2025 10:08 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Feb 24, 2025 6:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 6:24 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33435 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM
(H2) Sports Hall

H2.02 HALL - Clean floor

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 8:19 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 24, 2025 6:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 6:27 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33432 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

(H2) Sports Hall

H2.02 HALL - Obvious damage to concrete under floor finish

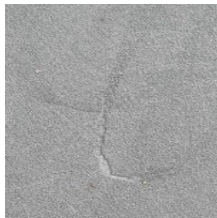
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Feb 28, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.
Mar 13, 2025 4:50 PM - Henry Werner (Pro Concrete): Not DMG defect
Mar 13, 2025 4:02 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 13, 2025 11:00 AM - Henry Werner (Pro Concrete): Not DMG defect. Please reassign to MFP
Feb 28, 2025 8:19 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Pro Concrete
Feb 24, 2025 6:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 6:31 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33430 **Audit Architectural Inspection**

Assigned by Mathew Robinson (Fredon Electrical QLD) on Mar 21, 2025 6:56 PM

(H2) Sports Hall

H2.02 HALL - Extended fixings protruding at roof line right of door

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Mar 22, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

Mar 22, 2025 5:55 PM - Brian O'donovan (John Holland - Services): Assigned to Froth Build
Mar 22, 2025 5:55 PM - Brian O'donovan (John Holland - Services): Updated
Mar 22, 2025 5:53 PM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Building
Mar 22, 2025 5:53 PM - Brian O'donovan (John Holland - Services): Updated
Mar 21, 2025 6:56 PM - Mathew Robinson (Fredon Electrical QLD): Not Fredons.
Mar 21, 2025 6:56 PM - Mathew Robinson (Fredon Electrical QLD): Not Fredons Fixings
Mar 21, 2025 11:09 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Mar 14, 2025 1:51 PM - John Lawson (North West Commercial Industries): Not NWCIQLD fixings
Mar 3, 2025 1:54 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North West Commercial Industries
Mar 3, 2025 7:41 AM - Jaime Genn (Havendeen): These Works where done by the ceiling and partition trades
Feb 28, 2025 9:39 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Havendeen
Feb 24, 2025 6:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 6:36 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33428 Audit Architectural Inspection

In-Progress by Jonathen Lloyd (John Holland - Services) on May 16, 2025 11:55 AM

(H2) Sports Hall

H2.02 HALL - Fixing to angle plate top right of door missing?

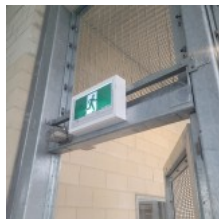
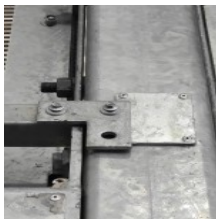
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on May 14, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 16, 2025 11:55 AM - Jonathen Lloyd (John Holland - Services): In Progress
May 14, 2025 4:11 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 14, 2025 4:11 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Mar 21, 2025 11:02 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Froth Build
Mar 19, 2025 1:14 PM - Brian O'donovan (John Holland - Services): No idea who is responsible. Can JHG get someone else to fix this?
Mar 19, 2025 1:13 PM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Building
Mar 19, 2025 1:13 PM - Brian O'donovan (John Holland - Services): Updated
Mar 17, 2025 12:24 PM - Christopher Meredith (Fredon Electrical QLD): Not installed by Fredon
Mar 6, 2025 12:51 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 28, 2025 10:00 AM - Anthony Mesic (Colemans): This is not Colemans work. This was installed by another trade to support electrical works - please send to correct Contractor.

Feb 28, 2025 9:39 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Colemans
Feb 24, 2025 6:43 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 6:38 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33420 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

(H1) Sports Hall » (H1.08) COMMS ROOM H1.08

Rust on flooring

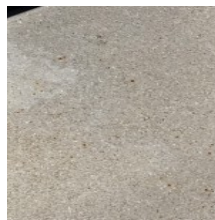
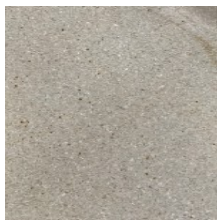
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 21, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items to be completed in final clean prior to handover
Mar 21, 2025 11:09 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 12:16 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaner
Feb 28, 2025 8:20 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Feb 24, 2025 5:47 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 4:50 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33414 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

(H1) Sports Hall » (H1.06) WC H1.06

Marks on epoxy flooring

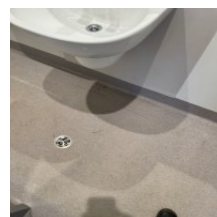
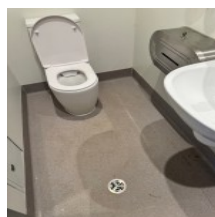
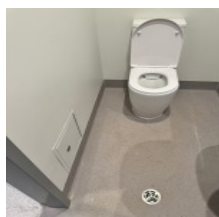
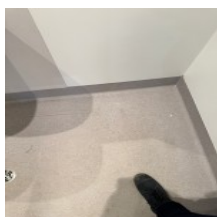
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 21, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 21, 2025 1:29 PM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items to be completed in final clean prior to handover
Mar 21, 2025 11:10 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 12:16 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaner
Feb 28, 2025 8:21 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Feb 24, 2025 5:47 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 4:56 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33404 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

(H1) Sports Hall » (H1.04) PRISONER WC H1.04

Room needs cleaning

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 8:23 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 24, 2025 5:47 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 5:02 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33401 Audit Architectural Inspection

Assigned by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Apr 28, 2025 12:01 PM

(H1) Sports Hall » (H1.04) PRISONER WC H1.04

Basin operation is instantaneous and does not appear timed

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Apr 29, 2025

Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

Apr 29, 2025 7:47 AM - Bill Thompson (DEPW): JH Design to be verified!

Apr 29, 2025 7:46 AM - Bill Thompson (DEPW): Assigned to John Holland - Design
Apr 29, 2025 7:46 AM - Bill Thompson (DEPW): Updated
Apr 28, 2025 12:01 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): This is not a time flow tap as per the standard operation of this approved tapware.
Apr 24, 2025 5:35 PM - Jonathen Lloyd (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Apr 11, 2025 3:13 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 11, 2025 3:13 PM - Allan Dixon (DEPW): Updated
Apr 11, 2025 3:13 PM - Allan Dixon (DEPW): JH to physically inspect
Apr 10, 2025 3:28 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 10, 2025 3:28 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Apr 9, 2025 12:35 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 12:35 PM - Allan Dixon (DEPW): Updated
Apr 9, 2025 12:34 PM - Allan Dixon (DEPW): Works not complete
Mar 21, 2025 11:11 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Mar 21, 2025 11:11 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Mar 20, 2025 9:31 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Standard operation of approved tapware



Feb 28, 2025 10:03 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd
Feb 24, 2025 5:47 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33400 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

(H1) Sports Hall » (H1.04) PRISONER WC H1.04

Paint and rust on basin

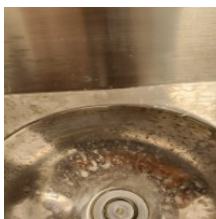
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 8:24 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 24, 2025 5:47 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 5:04 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33395 **Audit Architectural Inspection**

Assigned by Matthew Orouke (Delta Group Qld) on Mar 28, 2025 12:51 PM
(H1) Sports Hall » (H1.04) PRISONER WC H1.04

Paint light on and damage around hardware

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Amalgamated Group on Feb 28, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

Apr 1, 2025 1:11 PM - Desirae Jessup (John Holland Delivery - Building): Assigned

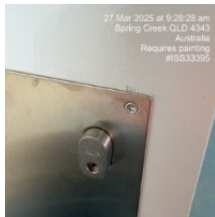
Apr 1, 2025 1:11 PM - Desirae Jessup (John Holland Delivery - Building): Dirty marks work completed by Froth.

Amalgamated to repair damage and paint as per defects captured in photos

Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 28, 2025 12:51 PM - Matthew Orouke (Delta Group Qld): Work Completed

Mar 28, 2025 12:51 PM - Matthew Orouke (Delta Group Qld): Damage redundant



Mar 12, 2025 3:18 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 28, 2025 8:26 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Amalgamated Group

Feb 24, 2025 5:47 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 24, 2025 5:07 PM - Bill Thompson (DEPW): Updated

Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33392 **Audit Architectural Inspection**

Assigned by Matthew Orouke (Delta Group Qld) on May 8, 2025 2:22 PM
(H1) Sports Hall » (H1.04) PRISONER WC H1.04

GENERAL NOTES - Tape marks and writing on door frame

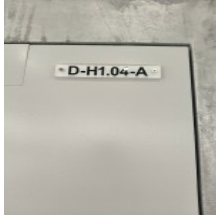
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 16, 2025

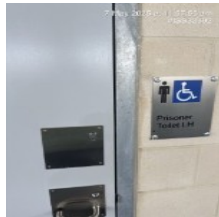
Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 16, 2025 1:55 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 16, 2025 1:55 PM - Bill Thompson (DEPW): Updated
May 16, 2025 1:55 PM - Bill Thompson (DEPW): Updated
May 16, 2025 1:54 PM - Bill Thompson (DEPW): Inspected 16/5/25 and further cleaning is required.
May 8, 2025 2:22 PM - Matthew Orourke (Delta Group Qld): Work Completed
May 8, 2025 2:22 PM - Matthew Orourke (Delta Group Qld): Removed tape residue & writing from door frame D-H1.04-A



May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 7, 2025 9:33 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 7:29 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Tape and writing not done by Lietzke. Damaged by others
Feb 28, 2025 10:02 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 24, 2025 5:47 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 5:11 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33380 Audit Architectural Inspection

Assigned by Bill Thompson (DEPW) on May 16, 2025 1:50 PM

(H1) Sports Hall

H1.02 HALL - Joints in slab need attention - contraband and potential damage to edges of floor finish.

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 16, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 16, 2025 1:50 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 16, 2025 1:50 PM - Bill Thompson (DEPW): Updated
May 16, 2025 1:50 PM - Bill Thompson (DEPW): Assigned
May 16, 2025 1:50 PM - Bill Thompson (DEPW): Closed
May 16, 2025 1:50 PM - Bill Thompson (DEPW): Inspected 16/5/25 and sealant to floor joint was not completed properly behind goal post
May 9, 2025 10:58 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 9, 2025 10:58 AM - Liam Rogers (John Holland Delivery - Building): Work Completed
Apr 29, 2025 9:28 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 13, 2025 4:50 PM - Henry Werner (Pro Concrete): In Progress
Mar 13, 2025 4:02 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 13, 2025 11:01 AM - Henry Werner (Pro Concrete): Joint sealing on structural slabs not in DMG scope. Please reassign to MFP
Mar 6, 2025 1:38 PM - Ewelina Wdowikowska (John Holland Delivery - Building): Assigned
Mar 3, 2025 9:48 AM - Henry Werner (Pro Concrete): Caulking work completed as per design and spec. Joints opening is a design issue. Not DMG defect
Feb 28, 2025 9:58 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Pro Concrete
Feb 24, 2025 5:47 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 5:19 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33378 **Audit Architectural Inspection**

Assigned by Mathew Robinson (Fredon Electrical QLD) on Mar 21, 2025 6:57 PM

(H1) Sports Hall

H1.02 HALL - Earthing conduit exposed

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Mar 22, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 9, 2025 10:58 AM - Liam Rogers (John Holland Delivery - Building): Note, Fredon supplied pathway, cable. Was set out incorrectly. Just have been brought up next to steel structure to prevent damage to cable.
Mar 22, 2025 8:25 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Froth Build
Mar 21, 2025 6:57 PM - Mathew Robinson (Fredon Electrical QLD): JHG to install flashing. Not a Fredon Defect
Mar 13, 2025 3:52 PM - Brian O'donovan (John Holland - Services): Assigned
Feb 28, 2025 9:24 AM - Christopher Meredith (Fredon Electrical QLD): Still waiting for JHG to install the flashing
Feb 28, 2025 8:27 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 24, 2025 5:47 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 5:21 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#ISS33375 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

(H1) Sports Hall

H1.02 HALL - Clean floor

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 17, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Feb 28, 2025 8:28 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 24, 2025 5:47 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 24, 2025 5:24 PM - Bill Thompson (DEPW): Updated

Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 17, 2025 5:32 PM - Bill Thompson (DEPW): Created

#SS33217 Audit Architectural Inspection

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 24, 2025 12:03 PM

Due Mar 17, 2025

(R3) Residential Accommodation » (R3D.05) ROOM 5 R3D.05

Paint on flooring

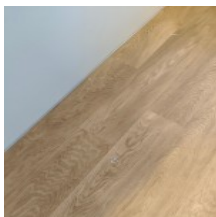
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Amalgamated Group on Mar 24, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

Mar 24, 2025 12:18 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Amalgamated Group

Mar 24, 2025 12:03 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Painters overspray

Feb 25, 2025 5:41 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Feb 25, 2025 5:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Amalgamated Group

Feb 25, 2025 4:16 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 4:16 PM - Kym Asprey (DEPW): Updated

Feb 25, 2025 4:10 PM - Kym Asprey (DEPW): Updated

Feb 18, 2025 8:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 11:02 AM - Michelle Chang (DEPW): Created

#ISS33155 **Audit Architectural Inspection**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 20, 2025 3:59 PM
Due Mar 17, 2025

(R3) Residential Accommodation » (R3C.11) BATHROOM R3C.11

Chunk missing behind Door stop in precast panel

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 23, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

Apr 23, 2025 2:51 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 23, 2025 2:51 PM - Albert Chi (DEPW): Updated

Mar 21, 2025 8:39 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:59 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works complete. Painters will paint today



Mar 20, 2025 3:59 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed

Mar 3, 2025 9:21 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned

Mar 3, 2025 9:20 AM - Ryan Hooshmandi (John Holland Delivery - Building): Wrong location, please attach a photo of correct location.

Feb 26, 2025 3:03 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works complete



Feb 26, 2025 3:03 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed

Feb 26, 2025 8:35 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Feb 25, 2025 2:56 PM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 2:56 PM - Kym Asprey (DEPW): Updated

Feb 25, 2025 2:50 PM - Kym Asprey (DEPW): Updated

Feb 18, 2025 8:45 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 11:02 AM - Michelle Chang (DEPW): Created

#ISS33090 **Defect Inspection**

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 8, 2025 8:16 AM
Due May 23, 2025

(R3) Residential Accommodation » (R3B.12) ACC BATHROOM R3B.12

Rust on epoxy flooring

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 15, 2025 2:06 PM - Bill Thompson (DEPW): Updated

May 15, 2025 2:05 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 15, 2025 2:05 PM - Bill Thompson (DEPW): Updated

May 15, 2025 2:04 PM - Bill Thompson (DEPW): Inspected 15/5/25 and rust still evident on floor as well as on door.

May 8, 2025 8:16 AM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo rust removed



May 8, 2025 8:16 AM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 25, 2025 4:59 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects closed and 'Sparkle' clean to action cleaning items prior to client handover.

Thanks,

JHG

Mar 25, 2025 4:57 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 24, 2025 1:39 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 24, 2025 12:14 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaner

Feb 25, 2025 12:00 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Feb 25, 2025 11:27 AM - Kym Asprey (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 11:27 AM - Kym Asprey (DEPW): Updated

Feb 25, 2025 11:15 AM - Kym Asprey (DEPW): Updated

Feb 18, 2025 8:45 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 11:02 AM - Michelle Chang (DEPW): Created

#ISS33058 Audit Architectural Inspection

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 8, 2025 8:29 AM

(R3) Residential Accommodation » (R3B.10) KITCHEN R3B.10

Scratches near outlet

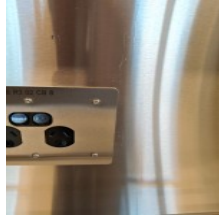
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 8, 2025

Documents & Photos



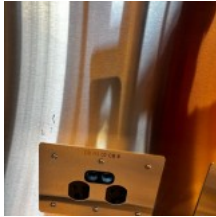
Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 8, 2025 8:56 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 8, 2025 8:56 AM - Bill Thompson (DEPW): Updated

May 8, 2025 8:29 AM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo unable to remove it is scratched



May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:44 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 12, 2025 2:46 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 12, 2025 9:25 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 25, 2025 10:34 AM - Michelle Chang (DEPW): Updated

Feb 18, 2025 8:45 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 11:02 AM - Michelle Chang (DEPW): Created

#ISS33045 Audit Architectural Inspection

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 8, 2025 8:55 AM

(R3) Residential Accommodation » (R3B.09) LIVING / DINING R3B.09

Adhesive/scratches on flooring

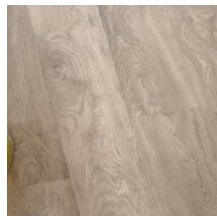
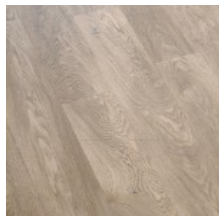
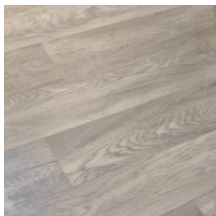
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

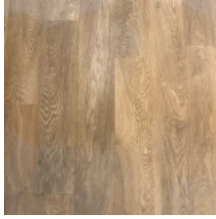
Correspondence & History

May 15, 2025 1:55 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 15, 2025 1:55 PM - Bill Thompson (DEPW): Updated

May 15, 2025 1:55 PM - Bill Thompson (DEPW): Inspected 15/5/25 and area needs cleaning.

May 8, 2025 8:55 AM - Patrice Greenaway (Allstars Construction Cleaning): Scratches removed



May 8, 2025 8:55 AM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed
May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 12, 2025 3:10 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 9:25 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 5:08 PM - Michelle Chang (DEPW): Updated
Feb 18, 2025 8:45 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 13, 2025 11:02 AM - Michelle Chang (DEPW): Created

#ISS33041 **Audit Architectural Inspection**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 24, 2025 12:14 PM

(R3) Residential Accommodation » (R3B.09) LIVING / DINING R3B.09

Hole in horizontal sealant at floor level

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Amalgamated Group on Mar 24, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

Mar 24, 2025 1:40 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 1:40 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 24, 2025 12:14 PM - Peter Hollis (Master Floor Preparers Pty Ltd): This is peeling paint
Mar 12, 2025 5:08 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 12, 2025 9:25 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 5:11 PM - Michelle Chang (DEPW): Updated
Feb 24, 2025 5:11 PM - Michelle Chang (DEPW): Updated
Feb 18, 2025 8:45 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 13, 2025 11:02 AM - Michelle Chang (DEPW): Created

#ISS33039 **Audit Architectural Inspection**

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 8, 2025 8:55 AM

(R3) Residential Accommodation » (R3B.09) LIVING / DINING R3B.09

Debris on floor by FF&E

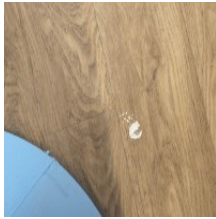
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

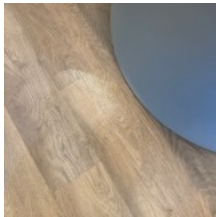
Correspondence & History

May 15, 2025 1:56 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 15, 2025 1:56 PM - Bill Thompson (DEPW): Updated

May 15, 2025 1:56 PM - Bill Thompson (DEPW): Inspected 15/5/25 and area needs cleaning

May 8, 2025 8:55 AM - Patrice Greenaway (Allstars Construction Cleaning): Debris removed



May 8, 2025 8:55 AM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 12, 2025 5:08 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 12, 2025 9:25 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 24, 2025 5:15 PM - Michelle Chang (DEPW): Updated

Feb 18, 2025 8:45 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 11:02 AM - Michelle Chang (DEPW): Created

#ISS33035 Audit Architectural Inspection

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 8, 2025 9:07 AM

(R3) Residential Accommodation » (R3B.09) LIVING / DINING R3B.09

Powder and debris in corner of window frame on floor

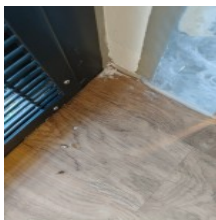
Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

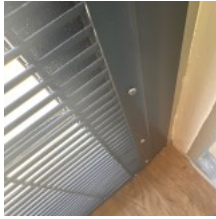
Correspondence & History

May 15, 2025 1:59 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 15, 2025 1:59 PM - Bill Thompson (DEPW): Updated

May 15, 2025 1:58 PM - Bill Thompson (DEPW): Inspected 15/5/25 and area needs general clean.

May 8, 2025 9:07 AM - Patrice Greenaway (Allstars Construction Cleaning): Mark removed



May 8, 2025 9:07 AM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 12, 2025 5:10 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 12, 2025 9:25 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 24, 2025 5:20 PM - Michelle Chang (DEPW): Updated

Feb 18, 2025 8:45 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 11:02 AM - Michelle Chang (DEPW): Created

#ISS33002 **Audit Architectural Inspection**

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 8, 2025 9:21 AM

(R3) Residential Accommodation » (R3B.06) ROOM 6 R3B.06

Adhesive on floor

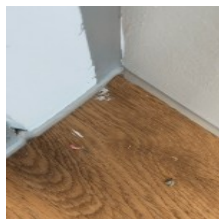
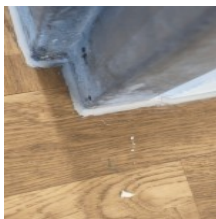
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

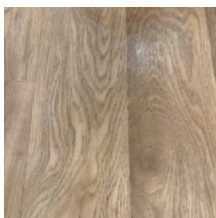
Correspondence & History

May 15, 2025 1:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

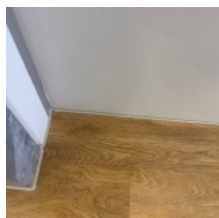
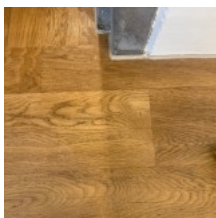
May 15, 2025 1:54 PM - Bill Thompson (DEPW): Updated

May 15, 2025 1:53 PM - Bill Thompson (DEPW): Inspected 15/5/25 and some adhesive still remains

May 8, 2025 9:21 AM - Patrice Greenaway (Allstars Construction Cleaning): Removed



May 8, 2025 9:21 AM - Patrice Greenaway (Allstars Construction Cleaning): Paint removed



May 8, 2025 9:21 AM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed
May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:50 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 9:49 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 12, 2025 5:19 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 9:25 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 4:58 PM - Michelle Chang (DEPW): Updated
Feb 18, 2025 8:45 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 13, 2025 11:02 AM - Michelle Chang (DEPW): Created

#ISS32935 **Audit Architectural Inspection**

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 8, 2025 9:26 AM
(R3) Residential Accommodation » (R3A.11) BATHROOM R3A.11

Blemishes in viewing panel frame outside

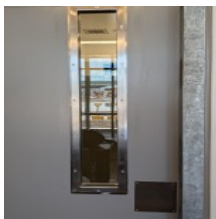
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 8, 2025

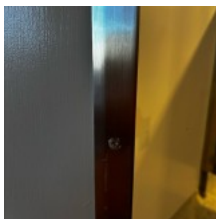
Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 8, 2025 9:36 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 8, 2025 9:36 AM - Bill Thompson (DEPW): Updated
May 8, 2025 9:26 AM - Patrice Greenaway (Allstars Construction Cleaning): Unable to fix blemish



May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:50 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 9:49 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 8:11 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 9:28 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 4:14 PM - Michelle Chang (DEPW): Updated
Feb 18, 2025 8:45 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 13, 2025 11:02 AM - Michelle Chang (DEPW): Created

#ISS32929 **Audit Architectural Inspection**

Assigned by Bill Thompson (DEPW) on May 15, 2025 1:48 PM
(R3) Residential Accommodation » (R3A.10) KITCHEN R3A.10

Paint on wall left hand side of range hood

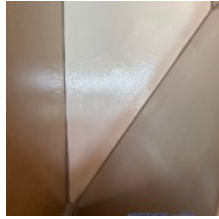
Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 23, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 15, 2025 1:48 PM - Bill Thompson (DEPW): Assigned

May 15, 2025 1:48 PM - Bill Thompson (DEPW): incomplete

May 15, 2025 1:47 PM - Bill Thompson (DEPW): Inspected 15/5/25 and paint still on left wall and right as well.

May 10, 2025 9:25 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 10, 2025 9:25 AM - Liam Rogers (John Holland Delivery - Building): Work Completed

Apr 23, 2025 2:13 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building

Apr 23, 2025 2:13 PM - Albert Chi (DEPW): Updated

Mar 21, 2025 8:43 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 3:45 PM - Daniel Shailer (Amalgamated Group): Work completed



Mar 20, 2025 3:45 PM - Daniel Shailer (Amalgamated Group): Work Completed

Mar 13, 2025 8:16 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 13, 2025 8:16 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Amalgamated Group

Mar 12, 2025 9:28 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 24, 2025 4:01 PM - Michelle Chang (DEPW): Updated

Feb 18, 2025 8:45 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 11:02 AM - Michelle Chang (DEPW): Created

#ISS32925 Audit Architectural Inspection

Rejected by Patrice Greenaway (Allstars Construction Cleaning) on May 8, 2025 9:40 AM

(R3) Residential Accommodation » (R3A.09) LIVING / DINING R3A.09

Blue tape on light close to window

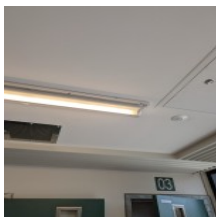
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 12, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 8, 2025 9:40 AM - Patrice Greenaway (Allstars Construction Cleaning): Unable to remove not tape it's a stain
May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:50 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 9:49 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 12, 2025 5:38 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 9:28 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 3:29 PM - Michelle Chang (DEPW): Updated
Feb 18, 2025 8:45 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 13, 2025 11:02 AM - Michelle Chang (DEPW): Created

#ISS32916 Audit Architectural Inspection

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 8, 2025 9:49 AM

(R3) Residential Accommodation » (R3A.06) ROOM 6 R3A.06

Adhesive on floor in corner left hand side of window

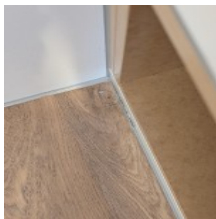
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

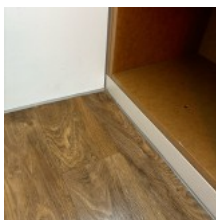
Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 15, 2025 1:44 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 15, 2025 1:44 PM - Bill Thompson (DEPW): Updated
May 15, 2025 1:44 PM - Bill Thompson (DEPW): Inspected 15/5/25 and works incomplete
May 8, 2025 9:49 AM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo adhesive remou



May 8, 2025 9:49 AM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed
May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:50 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 9:49 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 12, 2025 5:45 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 12, 2025 9:28 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 3:18 PM - Michelle Chang (DEPW): Updated
Feb 18, 2025 8:45 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 13, 2025 11:02 AM - Michelle Chang (DEPW): Created

#ISS32803 Audit Architectural Inspection

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 24, 2025 11:37 AM

(R4) Residential Accommodation » (R4D.07) ROOM 7 R4D.07

Sealant to wall low level by bed

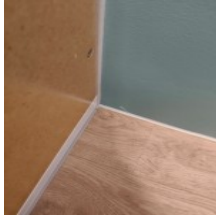
Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Amalgamated Group on Mar 24, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

Mar 24, 2025 12:25 PM - Nelsi Patel (John Holland Delivery - Building): Updated

Mar 24, 2025 12:25 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Amalgamated Group

Mar 24, 2025 11:37 AM - Peter Hollis (Master Floor Preparers Pty Ltd): This is damage to paint work

Feb 22, 2025 8:59 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Feb 19, 2025 6:11 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 19, 2025 12:47 PM - Bill Thompson (DEPW): Updated

Feb 18, 2025 8:46 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 11:01 AM - Michelle Chang (DEPW): Created

#ISS32700 Audit Architectural Inspection

Assigned by Christopher Meredith (Fredon Electrical QLD) on Feb 25, 2025 6:50 PM

(R4) Residential Accommodation » (R4C.10) KITCHEN R4C.10

Phillips head fixings to entire zip cupboard

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

Mar 10, 2025 4:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 10, 2025 4:54 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 10, 2025 4:54 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 9, 2025 12:58 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 9, 2025 12:58 PM - Simon Holtom (DEPW): Updated

Mar 9, 2025 12:58 PM - Simon Holtom (DEPW): Updated

Feb 26, 2025 11:01 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW

Feb 26, 2025 11:01 AM - Desirae Jessup (John Holland Delivery - Building): Only exposed fixings in 'medium risk code rooms' require tamper resistant fixings. GBA-SPC-AR-AS-S02

Feb 25, 2025 6:50 PM - Christopher Meredith (Fredon Electrical QLD): As per contract

4.14 General

(b) In all areas accessible to in-mates, fixtures, fittings and covers are to be installed with anti-tamper screws

As this is a locked cabinet not accessible to prisoners, no anti tamper screws are not required

Feb 24, 2025 5:33 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Feb 24, 2025 11:41 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 24, 2025 11:20 AM - Bill Thompson (DEPW): Updated

Feb 18, 2025 8:46 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 11:01 AM - Michelle Chang (DEPW): Created

WORK LIST

#ISS32584 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

(R4) Residential Accommodation » (R4B.08) SLEEPOUT R4B.08

Rust and mismatch panel joints

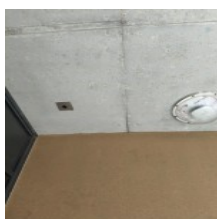
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 25, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:50 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 9:49 AM - Tom Roberts (John Holland Delivery - Building): Updated

Feb 25, 2025 8:06 AM - Ryan Hooshmandi (John Holland Delivery - Building): Rust to be cleaned.

Feb 25, 2025 8:05 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 24, 2025 12:31 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 24, 2025 12:27 PM - Bill Thompson (DEPW): Updated

Feb 18, 2025 8:47 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 11:01 AM - Michelle Chang (DEPW): Created

#ISS32490 Audit Architectural Inspection

Assigned by Christopher Meredith (Fredon Electrical QLD) on Feb 25, 2025 6:50 PM

(R4) Residential Accommodation » (R4A.10) KITCHEN R4A.10

Phillips head fixings to entire zip cupboard

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

Mar 10, 2025 4:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 10, 2025 4:54 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 10, 2025 4:54 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:58 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 9, 2025 12:58 PM - Simon Holtom (DEPW): Updated
Mar 9, 2025 12:58 PM - Simon Holtom (DEPW): Updated
Feb 26, 2025 11:01 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW
Feb 26, 2025 11:01 AM - Desirae Jessup (John Holland Delivery - Building): Only exposed fixings in 'medium risk code rooms' require tamper resistant fixings. GBA-SPC-AR-AS-S02
Feb 25, 2025 6:50 PM - Christopher Meredith (Fredon Electrical QLD): As per contract
4.14 General
(b) In all areas accessible to in-mates, fixtures, fittings and covers are to be installed with anti-tamper screws
As this is a locked cabinet not accessible to prisoners, no anti tamper screws are not required
Feb 25, 2025 8:55 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 24, 2025 2:47 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 24, 2025 2:29 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:47 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 13, 2025 11:01 AM - Michelle Chang (DEPW): Created

#ISS32479 **Audit Architectural Inspection**

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Mar 7, 2025 11:16 AM
(R4) Residential Accommodation » (R4A.06) ROOM 6 R4A.06

Marks on table

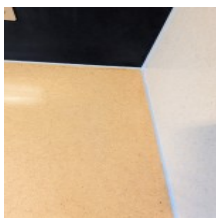
Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

Mar 10, 2025 8:48 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 10, 2025 8:48 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Mar 9, 2025 12:57 PM - Simon Holtom (DEPW): if this is the approach JHG are taking please forward in Aconex , once received DHPW will consult if acceptable
Mar 9, 2025 12:56 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 9, 2025 12:56 PM - Simon Holtom (DEPW): Updated
Mar 9, 2025 12:56 PM - Simon Holtom (DEPW): Assigned
Mar 7, 2025 11:16 AM - Ryan Hooshmandi (John Holland Delivery - Building): These blemishes and spots are typical of resonated fiber

balls that have higher density and hence darker coloration than the surrounding area.



DOC138159-John
Holland. Gatton Prison
Project. SQCP2 Gatton
Miller Road Spring Creek
QLD 4343. Raw MDF
surface markings..pdf

Mar 7, 2025 11:15 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to DEPW

Feb 28, 2025 8:20 AM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo unable to remove stains in the desk



Feb 25, 2025 9:02 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 24, 2025 2:47 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 24, 2025 2:35 PM - Bill Thompson (DEPW): Updated

Feb 18, 2025 8:47 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 11:01 AM - Michelle Chang (DEPW): Created

#ISS32454 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

(R4) Residential Accommodation » (R4.13) SCV R4.13

NOT READY FOR INSPECTION

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 25, 2025

Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:50 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 9:49 AM - Tom Roberts (John Holland Delivery - Building): Updated

Feb 25, 2025 9:31 AM - Ryan Hooshmandi (John Holland Delivery - Building): Room to be cleaned.

Feb 25, 2025 9:31 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 24, 2025 2:47 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 18, 2025 8:47 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 11:01 AM - Michelle Chang (DEPW): Created

#ISS32431 **Audit Architectural Inspection**

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 4, 2025 12:17 PM

Due Mar 7, 2025

(R2) Residential Accommodation » (R2D.10) KITCHEN R2D.10

Plastic and gap under stovetop

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 10, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 9, 2025 9:34 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 4, 2025 12:17 PM - Scott Christie (John Holland Delivery - Building): Will be done in sparkle clean which is underway now
Apr 3, 2025 3:28 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 3, 2025 11:57 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 3, 2025 11:57 AM - Bill Thompson (DEPW): Updated
Apr 3, 2025 11:57 AM - Bill Thompson (DEPW): Clean up the detail to ensure tidy.
Apr 3, 2025 11:55 AM - Bill Thompson (DEPW): Cook tops do not require non-pick sealant below, but the material beneath the stove tops must be installed such that the gap between the cook top and the bench is minimised and does not provide a lip for potential contraband concealment.
Apr 2, 2025 8:31 AM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Apr 2, 2025 8:31 AM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 26, 2025 9:24 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Mar 25, 2025 5:37 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 25, 2025 5:37 PM - Bill Thompson (DEPW): Updated
Mar 25, 2025 5:37 PM - Bill Thompson (DEPW): Cook tops do not require non-pick sealant below, but the material beneath the stove tops must be installed such that the gap between the cook top and the bench is minimised and does not provide a lip for potential contraband concealment.
Mar 24, 2025 2:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 24, 2025 2:42 PM - Darren Mansell (John Holland Delivery - Building): Updated
Feb 22, 2025 9:49 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 22, 2025 9:49 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Feb 21, 2025 4:11 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Feb 21, 2025 4:11 PM - Michelle Chang (DEPW): Updated
Feb 21, 2025 4:03 PM - Michelle Chang (DEPW): Updated
Feb 18, 2025 8:47 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 13, 2025 10:59 AM - Michelle Chang (DEPW): Created

#ISS32372 Audit Architectural Inspection

Assigned by Christopher Meredith (Fredon Electrical QLD) on Mar 18, 2025 12:56 PM

Due Mar 7, 2025

(R2) Residential Accommodation » (R2C.05) ROOM 5 R2C.05

Bugs in wap

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Apr 2, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

Apr 2, 2025 3:34 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 20, 2025 8:41 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 18, 2025 12:56 PM - Christopher Meredith (Fredon Electrical QLD): Complete



Mar 18, 2025 12:56 PM - Christopher Meredith (Fredon Electrical QLD): Work Completed
Mar 1, 2025 12:55 PM - Darren Mansell (John Holland Delivery - Building): Bugs are evidence that the lights/WAP is not properly sealed. JH will not accept just cleaning at handover the ingress issue will still exist and become a DLP and client issue. This needs to be addressed urgently prior to handover to demonstrate the lights are free of ingress risk of bugs, water and dust. These must be sealed.
Mar 1, 2025 12:53 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 21, 2025 4:13 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Feb 21, 2025 4:13 PM - Michelle Chang (DEPW): Updated
Feb 21, 2025 2:48 PM - Michelle Chang (DEPW): Updated
Feb 18, 2025 8:48 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 13, 2025 10:59 AM - Michelle Chang (DEPW): Created

#ISS32363 Audit Architectural Inspection

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 13, 2025 10:04 AM

Due Mar 7, 2025

(R2) Residential Accommodation » (R2C.04) ROOM 4 R2C.04

Scratches to viewing panel

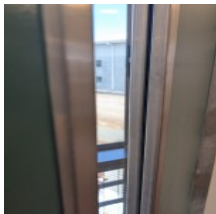
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Documents & Photos

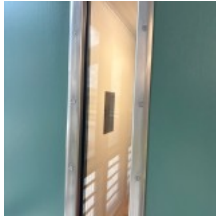


Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

Apr 15, 2025 1:24 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:24 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 1:24 PM - Allan Dixon (DEPW): DHPW site inspection indicates scratch still present
Mar 13, 2025 1:00 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Mar 13, 2025 10:05 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works complete



Mar 13, 2025 10:04 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed

Feb 22, 2025 10:58 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Feb 21, 2025 4:13 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Feb 21, 2025 4:13 PM - Michelle Chang (DEPW): Updated

Feb 21, 2025 2:47 PM - Michelle Chang (DEPW): Updated

Feb 18, 2025 8:48 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 10:59 AM - Michelle Chang (DEPW): Created

#ISS32211 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

(R2) Residential Accommodation » (R2A.03) ROOM 3 R2A.03

Marks on joinery

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 13, 2025

Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 3:58 PM - Ryan Hooshmandi (John Holland Delivery - Building): Pair to be removed.



Mar 13, 2025 3:58 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 13, 2025 3:58 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 11, 2025 2:04 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 18, 2025 8:49 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 10:59 AM - Michelle Chang (DEPW): Created

#ISS32145 **Audit Architectural Inspection**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 12, 2025 11:09 AM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1D.10) KITCHEN R1D.10

Door seal cut at door hardware

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Mar 6, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

Mar 22, 2025 11:43 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 22, 2025 11:43 AM - Nelsi Patel (John Holland Delivery - Building): Assigned
Mar 22, 2025 11:43 AM - Nelsi Patel (John Holland Delivery - Building): Jeb/Jim, SI to be sent through shortly for this. I have changed the item to 'damage by others'.
Mar 12, 2025 11:09 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Cut by others
Mar 6, 2025 1:03 PM - Ryan Hooshmandi (John Holland Delivery - Building): Lietzke to replace the seal as damaged by SAAB.
Mar 6, 2025 1:02 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 27, 2025 2:09 PM - Renee Evans (SAAB Australia PTY LTD): Not Saab's work
Feb 25, 2025 11:15 AM - Ryan Hooshmandi (John Holland Delivery - Building): SAAB cut the door seal once testing door lock.
Feb 25, 2025 11:14 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Feb 18, 2025 8:50 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 4:43 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Feb 17, 2025 4:43 PM - Michelle Chang (DEPW): Updated
Feb 17, 2025 4:27 PM - Michelle Chang (DEPW): Updated
Feb 13, 2025 10:30 AM - Michelle Chang (DEPW): Created

#ISS32126 Audit Architectural Inspection

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 8, 2025 8:25 AM

(R1) Residential Accommodation » (R1D.09) LIVING / DINING R1D.09

General Notes - Fixings not homed properly

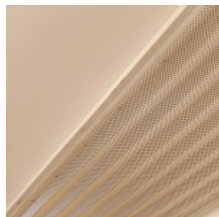
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 8, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 8, 2025 8:49 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 8, 2025 8:49 AM - Bill Thompson (DEPW): Updated
May 8, 2025 8:25 AM - Patrice Greenaway (Allstars Construction Cleaning): Not our defect
May 8, 2025 8:25 AM - Patrice Greenaway (Allstars Construction Cleaning): Not our defect
May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:50 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 9:49 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 8:48 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 13, 2025 8:47 AM - Ryan Hooshmandi (John Holland Delivery - Building): Please clean the areas shown in photos.
Mar 13, 2025 8:45 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 11, 2025 2:02 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 18, 2025 8:50 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:48 PM - Michelle Chang (DEPW): Updated
Feb 17, 2025 5:48 PM - Michelle Chang (DEPW): Updated
Feb 17, 2025 5:47 PM - Michelle Chang (DEPW): Updated
Feb 17, 2025 5:46 PM - Michelle Chang (DEPW): Updated
Feb 13, 2025 10:30 AM - Michelle Chang (DEPW): Created

#SS32124 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1D.08) SLEEPOUT R1D.08

Damage to slab at aluminium window/door frames

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Feb 25, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.
Mar 14, 2025 8:36 AM - Henry Werner (Pro Concrete): There is no caulking joint here
Slab has been damaged by others after slab was poured and finished
Mar 13, 2025 4:02 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 13, 2025 12:56 PM - Christina Yiakkoupis (Pro Concrete): Damaged by others after we've poured. Send SI to fix.
Mar 6, 2025 1:06 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Mar 6, 2025 1:06 PM - Ryan Hooshmandi (John Holland Delivery - Building): It's DMG responsibility to caulk the joint, please rectify.
Mar 3, 2025 9:48 AM - Henry Werner (Pro Concrete): Damage by others after DMG works completed
Feb 25, 2025 11:27 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Pro Concrete
Feb 18, 2025 8:50 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 4:43 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Feb 17, 2025 4:43 PM - Michelle Chang (DEPW): Updated
Feb 17, 2025 4:12 PM - Michelle Chang (DEPW): Updated
Feb 13, 2025 10:30 AM - Michelle Chang (DEPW): Created

#SS32121 **Audit Architectural Inspection**

Assigned by Christopher Meredith (Fredon Electrical QLD) on Mar 18, 2025 9:23 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1D.08) SLEEPOUT R1D.08

Flashings to light and other services not secured to sheeting leaving exposed edges - contraband and damage issue

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Apr 2, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

Apr 2, 2025 3:34 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW

Mar 20, 2025 8:49 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 18, 2025 9:23 PM - Christopher Meredith (Fredon Electrical QLD): Work Completed

Mar 18, 2025 9:23 PM - Christopher Meredith (Fredon Electrical QLD): Works complete



Feb 25, 2025 11:28 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Feb 18, 2025 8:50 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 17, 2025 4:43 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Feb 17, 2025 4:43 PM - Michelle Chang (DEPW): Updated

Feb 17, 2025 4:13 PM - Michelle Chang (DEPW): Updated

Feb 13, 2025 10:30 AM - Michelle Chang (DEPW): Created

#ISS32117 Audit Architectural Inspection

Assigned by Christopher Meredith (Fredon Electrical QLD) on Mar 20, 2025 9:16 AM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1D.07) ROOM 7 R1D.07

SS cover plates not secured and flush with wall

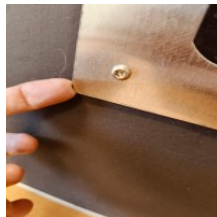
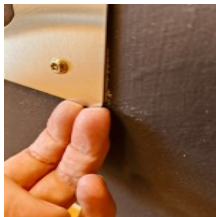
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Apr 2, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

Apr 2, 2025 3:34 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW

Mar 20, 2025 11:01 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 20, 2025 9:16 AM - Christopher Meredith (Fredon Electrical QLD): Work Completed

Mar 20, 2025 9:16 AM - Christopher Meredith (Fredon Electrical QLD): Works Complete



Feb 25, 2025 11:31 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 18, 2025 8:50 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 4:46 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Feb 17, 2025 4:46 PM - Michelle Chang (DEPW): Updated
Feb 17, 2025 4:10 PM - Michelle Chang (DEPW): Updated
Feb 17, 2025 4:09 PM - Michelle Chang (DEPW): Updated
Feb 13, 2025 10:30 AM - Michelle Chang (DEPW): Created

#ISS32071 **Audit Architectural Inspection**

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on Mar 12, 2025 11:15 AM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1C.10) KITCHEN R1C.10

Marks on building entry door inside face

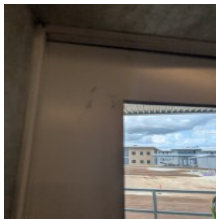
Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Amalgamated Group on Mar 22, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

Mar 22, 2025 11:44 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 22, 2025 11:44 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 12, 2025 11:15 AM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo paint is scratched off



Feb 25, 2025 12:19 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 8:50 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 4:46 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Feb 17, 2025 4:46 PM - Michelle Chang (DEPW): Updated
Feb 17, 2025 3:38 PM - Michelle Chang (DEPW): Updated
Feb 13, 2025 10:30 AM - Michelle Chang (DEPW): Created

#ISS32052 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1C.08) SLEEPOUT R1C.08

Footprints on wall

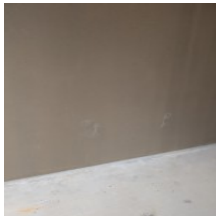
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 25, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:50 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 9:49 AM - Tom Roberts (John Holland Delivery - Building): Updated

Feb 25, 2025 12:27 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 8:50 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 17, 2025 4:46 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Feb 17, 2025 4:46 PM - Michelle Chang (DEPW): Updated

Feb 17, 2025 3:31 PM - Michelle Chang (DEPW): Updated

Feb 13, 2025 10:30 AM - Michelle Chang (DEPW): Created

#SS31924 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1B.03) ROOM 3 R1B.03

Clean window

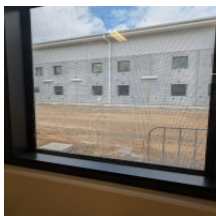
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.

Mar 13, 2025 1:07 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Mar 13, 2025 12:31 PM - Henry Werner (Pro Concrete): Done



Mar 13, 2025 12:31 PM - Henry Werner (Pro Concrete): Work Completed

Mar 7, 2025 11:20 AM - Ryan Hooshmandi (John Holland Delivery - Building): DMG to remove concrete from window external side.

Mar 7, 2025 11:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 5, 2025 1:44 PM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo intro remove concrete between window glass and screen



Feb 25, 2025 3:49 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 8:51 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 17, 2025 4:49 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Feb 17, 2025 4:49 PM - Michelle Chang (DEPW): Updated

Feb 17, 2025 1:45 PM - Michelle Chang (DEPW): Updated

Feb 13, 2025 10:30 AM - Michelle Chang (DEPW): Created

#ISS31801 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1A.08) SLEEPOUT R1A.08

Marks on and holes in OFC columns

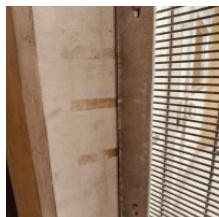
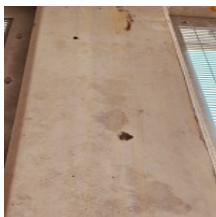
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

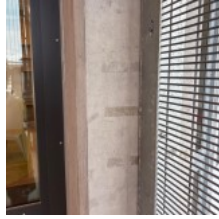
Mar 13, 2025 9:50 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 9:49 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 7, 2025 3:05 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 5, 2025 10:15 AM - Shimeka Holland (Amalgamated Group): Holes been patched

Tape has been peeled off and cleaned best as possible



Mar 5, 2025 10:15 AM - Shimeka Holland (Amalgamated Group): Work Completed
Feb 26, 2025 10:28 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Amalgamated Group
Feb 18, 2025 8:51 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 4:47 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Feb 17, 2025 4:47 PM - Michelle Chang (DEPW): Updated
Feb 14, 2025 3:39 PM - Michelle Chang (DEPW): Updated
Feb 13, 2025 10:30 AM - Michelle Chang (DEPW): Created

#ISS31796 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1A.08) SLEEPOUT R1A.08

Blue tape under mesh

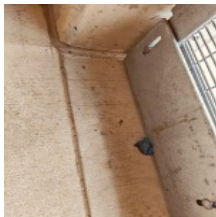
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 25, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 9:50 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 9:49 AM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 25, 2025 4:30 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 8:51 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 4:47 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Feb 17, 2025 4:47 PM - Michelle Chang (DEPW): Updated
Feb 14, 2025 4:15 PM - Michelle Chang (DEPW): Updated
Feb 13, 2025 10:30 AM - Michelle Chang (DEPW): Created

#ISS31795 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1A.08) SLEEPOUT R1A.08

Marks, blemishes, concrete dags, rust on soffit

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 26, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:50 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 9:49 AM - Tom Roberts (John Holland Delivery - Building): Updated

Feb 26, 2025 10:31 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 8:51 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 17, 2025 4:47 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Feb 17, 2025 4:47 PM - Michelle Chang (DEPW): Updated

Feb 14, 2025 4:16 PM - Michelle Chang (DEPW): Updated

Feb 13, 2025 10:30 AM - Michelle Chang (DEPW): Created

#ISS31793 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:58 PM

Due Feb 28, 2025

(R1) Residential Accommodation » (R1A.08) SLEEPOUT R1A.08

Marks, blemishes, concrete dags, splatter (?) on walls

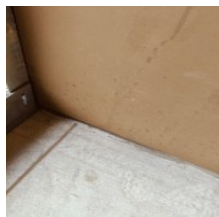
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 26, 2025

Documents & Photos



Created by: Michelle Chang (DEPW) on Feb 13, 2025

Correspondence & History

May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 9:50 AM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 9:49 AM - Tom Roberts (John Holland Delivery - Building): Updated

Feb 26, 2025 10:32 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 8:51 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 17, 2025 4:47 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Feb 17, 2025 4:47 PM - Michelle Chang (DEPW): Updated

Feb 14, 2025 4:17 PM - Michelle Chang (DEPW): Updated

Feb 13, 2025 10:30 AM - Michelle Chang (DEPW): Created

#ISS31516 Incorrect acoustic treatment installed. Should be timber acoustic panels as per specs

Assigned by Chris Mcculloch (John Holland Delivery - Building) on Mar 26, 2025 10:46 AM

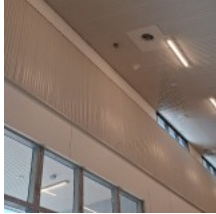
(T34) Transition Accommodation » (T4.48) LANDING T4.48

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: JH Disputed on Apr 8, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Feb 12, 2025

Correspondence & History

Apr 8, 2025 3:53 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 6:19 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 31, 2025 6:19 PM - Daniel Russell (GBA - Guymer Bailey Architects): This is still a defect until the rectification works are completed.
Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 26, 2025 10:46 AM - Chris Mcculloch (John Holland Delivery - Building): Work Completed
Mar 18, 2025 2:39 PM - Craig Hamer (North Australian Contracting): JH to resolve with GBA looking at Daniel's understanding from Kim (JH)
Mar 18, 2025 2:39 PM - Craig Hamer (North Australian Contracting): JH & GBA to resolve looking at Daniel's comment from Kim (JH)
Mar 18, 2025 12:45 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North Australian Contracting
Mar 17, 2025 9:04 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 14, 2025 12:45 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 14, 2025 12:45 PM - Daniel Russell (GBA - Guymer Bailey Architects): Kim agreed to have timber panels installed to the bulkheads which hasn't happened.
Mar 7, 2025 11:00 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 7, 2025 10:56 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 7, 2025 10:56 AM - Chris Mcculloch (John Holland Delivery - Building): as agreed with Kim park painted bulkhead in lieu of timber
Feb 24, 2025 2:25 PM - Craig Hamer (North Australian Contracting): Done as listed
JH are aware as listed previously.

Feb 24, 2025 2:25 PM - Craig Hamer (North Australian Contracting): Work Completed
Feb 24, 2025 12:38 PM - Renardo Richani (John Holland Delivery - Building): Assigned to North Australian Contracting
Feb 24, 2025 12:37 PM - Renardo Richani (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Feb 13, 2025 8:22 AM - Craig Hamer (North Australian Contracting): JH are aware as per previous
Feb 12, 2025 2:59 PM - Kate Huynh (John Holland Delivery - Building): Assigned to North Australian Contracting
Feb 12, 2025 1:40 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 12, 2025 1:40 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS31493 Remove bubbles on polycarbonate inserts

Assigned

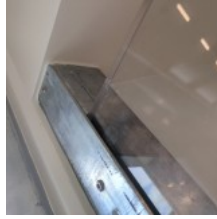
(T34) Transition Accommodation

Type: (3) Defect

JH Verified: (N) No

Assigned To: Steelfinne on Feb 12, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Feb 12, 2025

Correspondence & History

Feb 12, 2025 2:37 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Feb 12, 2025 1:11 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 12, 2025 1:11 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS31447 **Leg missing**

Assigned by Scott Christie (John Holland Delivery - Building) on May 14, 2025 6:13 AM

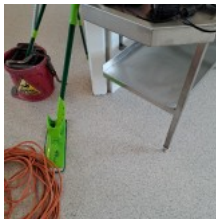
(T34) Transition Accommodation » (T4.50) KITCHEN T4.50

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 14, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Feb 12, 2025

Correspondence & History

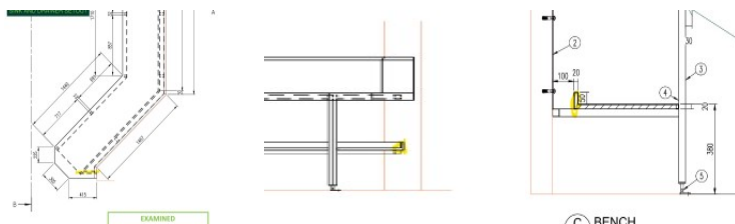
May 14, 2025 10:59 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
May 14, 2025 10:59 AM - Daniel Russell (GBA - Guymer Bailey Architects): Sharp edge still evident. Please address so we can close this out.
May 14, 2025 6:13 AM - Scott Christie (John Holland Delivery - Building): Work Completed
May 12, 2025 7:38 AM - Shane Berderow (T&H Sheetmetal Pty Ltd): Leg not missing. Works as per approved shop drawing
May 8, 2025 7:47 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned
May 8, 2025 7:47 PM - Kuan Ong (GBA - Guymer Bailey Architects): please address the sharp edge safety concern. has this been rectified?
Apr 29, 2025 9:19 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 29, 2025 9:19 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 29, 2025 9:19 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): A per subcontractor comments. Item to be closed.
Apr 10, 2025 6:18 AM - Shane Berderow (T&H Sheetmetal Pty Ltd): Please refer to my earlier comment dated March 19th. Leg is not missing. Leg support frame is positioned to be supported off rear wall. Unable to attach a leg to the end of the wall.
Apr 9, 2025 4:52 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to T&H Sheetmetal Pty Ltd
Mar 31, 2025 6:24 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 31, 2025 6:20 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 31, 2025 6:20 PM - Daniel Russell (GBA - Guymer Bailey Architects): If there is a sharp edge still there, the defect remains.
Mar 21, 2025 11:41 AM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Mar 21, 2025 11:41 AM - Desirae Jessup (John Holland Delivery - Building): Works Completed
Fabricated as per shop drawing TH2-S2.50 S/S KITCHEN SINK BENCH
Mar 20, 2025 2:30 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 20, 2025 2:27 PM - Shiva Kumar (GBA - Guymer Bailey Architects): See comment from GBA (Daniel, March 14, 2025). Shelf support not done as per shop drawings. Please close in open end as per shop drawings.
Mar 20, 2025 2:03 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 20, 2025 2:02 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Mar 19, 2025 1:41 PM - Shane Berderow (T&H Sheetmetal Pty Ltd): Benches fabricated as per approved shop drawings. Please see

attached



DOC146135-THS-SHD-
AR-TH2-004 [1] Item
TH2-S2-50 Kitchen Sink
Bench.pdf

Mar 18, 2025 12:50 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to T&H Sheetmetal Pty Ltd
Mar 17, 2025 9:04 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 14, 2025 2:44 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 14, 2025 2:44 PM - Daniel Russell (GBA - Guymer Bailey Architects): Shelf support not done as per shop drawings. Please close in open end as per shop drawings where marked up on image



Mar 7, 2025 1:46 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 5, 2025 11:06 AM - Chris Mcculloch (John Holland Delivery - Building): Work Completed
Mar 5, 2025 11:06 AM - Chris Mcculloch (John Holland Delivery - Building): complete
Feb 14, 2025 11:14 AM - Shane Berderow (T&H Sheetmetal Pty Ltd): Leg not missing. All benches in all buildings have been fabricated similar. Shelf has support under
Feb 12, 2025 2:51 PM - Kate Huynh (John Holland Delivery - Building): Assigned to T&H Sheetmetal Pty Ltd
Feb 12, 2025 2:51 PM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 12, 2025 12:22 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 12, 2025 12:22 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS31391 Leg missing from shelf

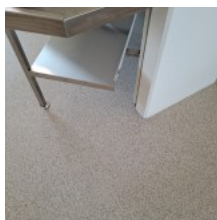
Assigned by Scott Christie (John Holland Delivery - Building) on May 14, 2025 6:13 AM
(T34) Transition Accommodation » (T3.50) KITCHEN T3.50

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 14, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Feb 12, 2025

Correspondence & History

May 14, 2025 10:59 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
May 14, 2025 10:59 AM - Daniel Russell (GBA - Guymer Bailey Architects): Sharp edge still evident. Please address so we can close this out
May 14, 2025 6:13 AM - Scott Christie (John Holland Delivery - Building): Work Completed
May 12, 2025 7:39 AM - Shane Berderow (T&H Sheetmetal Pty Ltd): Leg not missing. Works as per approved shop drawing
May 8, 2025 7:44 PM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
May 8, 2025 7:43 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned
May 8, 2025 7:43 PM - Kuan Ong (GBA - Guymer Bailey Architects): please address the issue with the sharp edges. this is a safety concern

Apr 29, 2025 9:21 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Apr 29, 2025 9:20 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): As per subcontractor comments. Item to be closed.

Apr 10, 2025 6:18 AM - Shane Berderow (T&H Sheetmetal Pty Ltd): Please refer to my earlier comment dated March 19th. Leg is not missing. Leg support frame is positioned to be supported off rear wall. Unable to attach a leg to the end of the wall.

Apr 9, 2025 4:52 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to T&H Sheetmetal Pty Ltd

Mar 31, 2025 6:26 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 31, 2025 6:25 PM - Daniel Russell (GBA - Guymer Bailey Architects): If there is a sharp edge still there, the defect remains.

Mar 21, 2025 11:43 AM - Desirae Jessup (John Holland Delivery - Building): Work Completed

Mar 21, 2025 11:43 AM - Desirae Jessup (John Holland Delivery - Building): Works Completed as per shop drawing TH2-S1.50 S/S KITCHEN SINK BENCH

Mar 20, 2025 2:30 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 20, 2025 2:30 PM - Shiva Kumar (GBA - Guymer Bailey Architects): See comment from GBA (Daniel, March 14, 2025) on #ISS31447. Shelf support not done as per shop drawings. Please close in open end as per shop drawings.

Mar 20, 2025 2:03 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Mar 20, 2025 2:03 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed

Mar 19, 2025 1:39 PM - Shane Berderow (T&H Sheetmetal Pty Ltd): Benches fabricated as per approved shop drawings. Please see attached details



DOC146131-THS-SHD-AR-TH2-003 [1] Item
TH2-S1-50 Kitchen Sink Bench.pdf

Mar 18, 2025 2:10 PM - Desirae Jessup (John Holland Delivery - Building): Assigned

Mar 18, 2025 2:10 PM - Desirae Jessup (John Holland Delivery - Building): Please refer to comment from architect #ISS31447



Mar 18, 2025 8:30 AM - Shane Berderow (T&H Sheetmetal Pty Ltd): Leg not missing. Shelf has support under and fabricated as per shop drawings

Mar 11, 2025 11:00 AM - Renardo Richani (John Holland Delivery - Building): Assigned

Mar 11, 2025 11:00 AM - Renardo Richani (John Holland Delivery - Building): Assigned to T&H Sheetmetal Pty Ltd

Mar 10, 2025 7:38 AM - Ross Fraser (John Holland Delivery - Building): Not Kindle Force

Mar 7, 2025 11:45 AM - Darren Mansell (John Holland Delivery - Building): Assigned to T&H Sheetmetal Pty Ltd

Mar 7, 2025 11:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned

Mar 5, 2025 11:07 AM - Chris McCulloch (John Holland Delivery - Building): Work Completed

Feb 24, 2025 1:14 PM - John Orning (AJK Outfitters): Product not supplied by AJK

Feb 24, 2025 12:34 PM - Renardo Richani (John Holland Delivery - Building): Assigned to AJK Outfitters

Feb 20, 2025 11:37 AM - Ross Fraser (Kindle Force): Not Kindle Force

Feb 12, 2025 11:33 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Kindle Force

Feb 12, 2025 11:31 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 12, 2025 11:31 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS31354 **Cover plates missing**

Assigned by Alfred Altwater (Amalgamated Group) on May 2, 2025 7:01 AM
(T34) Transition Accommodation » (T3.49) DAYROOM T3.49

Type: (4) Damage By Others

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 16, 2025

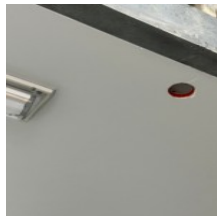
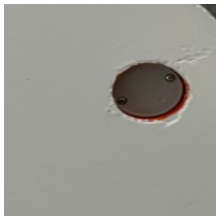
Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Feb 12, 2025

Correspondence & History

May 16, 2025 5:39 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 16, 2025 5:39 AM - Liam Rogers (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
May 16, 2025 5:39 AM - Liam Rogers (John Holland Delivery - Building): Assigned
May 2, 2025 7:01 AM - Alfred Altwater (Amalgamated Group): Not in our scope
Feb 19, 2025 1:42 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 19, 2025 1:42 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Amalgamated Group
Feb 19, 2025 1:41 PM - Desirae Jessup (John Holland Delivery - Building): Amalgamated to patch and paint.
Feb 19, 2025 12:19 PM - Renardo Richani (John Holland Delivery - Building): Work Completed
Feb 19, 2025 12:19 PM - Renardo Richani (John Holland Delivery - Building): Work Completed



Feb 18, 2025 11:54 AM - Christopher Meredith (Fredon Electrical QLD): Not Fredon's hole
Feb 12, 2025 11:18 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 12, 2025 11:18 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 12, 2025 11:10 AM - Daniel Russell (GBA - Guymer Bailey Architects): Updated
Feb 12, 2025 10:58 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 12, 2025 10:58 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS31343 **Vinyl joins to be tighter. Check all joins.**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 7:42 PM

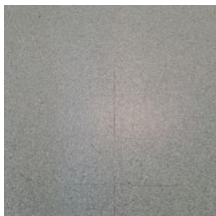
(T34) Transition Accommodation » (T3.49) DAYROOM T3.49

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: Master Floor Preparers Pty Ltd on Apr 8, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Feb 12, 2025

Correspondence & History

May 8, 2025 7:42 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned
May 8, 2025 7:42 PM - Kuan Ong (GBA - Guymer Bailey Architects): please confirm with photos
May 1, 2025 12:40 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Apr 8, 2025 3:54 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Mar 27, 2025 5:35 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 27, 2025 5:35 PM - Daniel Russell (GBA - Guymer Bailey Architects): Joins need to be tighter. Please rectify
Mar 26, 2025 2:39 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Mar 14, 2025 8:27 AM - Peter Hollis (Master Floor Preparers Pty Ltd): These are epoxy glued down
Mar 14, 2025 8:27 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Feb 12, 2025 11:13 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Feb 12, 2025 10:57 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 12, 2025 10:57 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS31316 Defect Inspection

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 25, 2025 3:43 PM

Due May 16, 2025

(Ext-SE) Quadrant 1 (SE) » (Q1-001) General - Quad 1

Conduit too close to surface does not comply with AS3000 & SOO9

East side of MH

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Feb 11, 2025

Correspondence & History

May 15, 2025 11:19 AM - Bill Thompson (DEPW): JH to confirm how the non-compliant services have been made compliant.
May 15, 2025 10:50 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 15, 2025 10:50 AM - Rod Bussing (DEPW): Updated
May 15, 2025 10:50 AM - Rod Bussing (DEPW): This defect will remain open till its resolved
Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 25, 2025 3:43 PM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Mar 13, 2025 9:21 AM - Brian O'donovan (John Holland - Services): This is not the finish surface level. Landscaping is aware of the cover required.
Feb 20, 2025 8:32 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to John Holland - Services
Feb 20, 2025 8:32 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Feb 17, 2025 1:40 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Feb 17, 2025 1:40 PM - Rod Bussing (DEPW): Updated
Feb 17, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Rod, I was unable to download the photo that has been attached. Could you please re upload. Thanks
Feb 17, 2025 9:04 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW
Feb 11, 2025 4:08 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
Feb 11, 2025 4:08 PM - Rod Bussing (DEPW): Created

#ISS31254 Door seal not installed

In-Progress by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 24, 2025 12:39 PM

(V) Visits » (V.71) COMMS ROOM 2 V.71

Type: (3) Defect

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Feb 17, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Feb 10, 2025

Correspondence & History

Mar 24, 2025 12:39 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): In Progress
Mar 14, 2025 10:38 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned
Mar 14, 2025 10:37 AM - Eddie Verhoef (John Holland Delivery - Building): seals are required as per door schedule GBA-SCH-AR-VI-D01 Rev 3. seal were added july 24 by architect. Si will be sent
Feb 20, 2025 7:12 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Door does not require seals as per schedule
Feb 20, 2025 7:12 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Feb 17, 2025 9:31 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 10, 2025 3:54 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 10, 2025 3:54 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS31248 **End of wall to be enclosed**

Assigned by John Lawson (North West Commercial Industries) on Mar 19, 2025 3:38 PM

(V) Visits » (V.72) PLANT ROOM 2 V.72

Type: (15) JH disputed with GBA & Consultants

JH Verified: (Y) Yes

Assigned To: JH Disputed on Apr 1, 2025

Documents & Photos

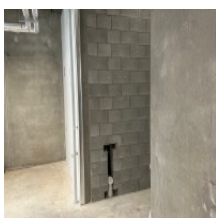


Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Feb 10, 2025

Correspondence & History

Apr 1, 2025 2:57 PM - Matt Levitt (John Holland Delivery - Building): Wall installed as per wall type. I believe tape to be acceptable.
Apr 1, 2025 2:57 PM - Matt Levitt (John Holland Delivery - Building): Updated
Apr 1, 2025 2:57 PM - Matt Levitt (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 6:30 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 31, 2025 6:30 PM - Daniel Russell (GBA - Guymer Bailey Architects): Tape is not acceptable. At a minimum it should be a folded color bond capping powdercoated

Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 19, 2025 3:38 PM - John Lawson (North West Commercial Industries): Work Completed
Mar 19, 2025 3:38 PM - John Lawson (North West Commercial Industries): Complete



Mar 17, 2025 9:05 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to North West Commercial Industries

Mar 17, 2025 9:04 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 14, 2025 4:03 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 14, 2025 4:03 PM - Daniel Russell (GBA - Guymer Bailey Architects): Tape is not acceptable. At a minimum it should be a folded color bond capping powdercoated
Mar 10, 2025 2:04 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 4, 2025 7:47 AM - John Lawson (North West Commercial Industries): Complete



Mar 4, 2025 7:46 AM - John Lawson (North West Commercial Industries): Work Completed
Feb 13, 2025 4:51 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to North West Commercial Industries
Feb 10, 2025 3:47 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 10, 2025 3:47 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS31241 southern desk extend cover plate to desk level

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 20, 2025 1:06 PM
(W) Industries » (W.15) OFFICE W.15

Type: (3) Defect

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Feb 24, 2025

Documents & Photos



Created by: Scott Schindel (GBA - Guymer Bailey Architects) on Feb 10, 2025

Correspondence & History

Mar 22, 2025 8:48 AM - Matt Levitt (John Holland Delivery - Building): Assigned
Mar 22, 2025 8:48 AM - Matt Levitt (John Holland Delivery - Building): Jim, as discussed with Jeb. Plate required. As per your scope. The RL of your frame is desk height. please supply 2 plates. 1 to each MCO
Mar 20, 2025 1:06 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Approved shop drawings only show the flashing to the height of the window.
Feb 24, 2025 12:23 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 24, 2025 12:22 PM - Muhammad Nadeem (John Holland Delivery - Building): Hi Jim, This is within Lietzke scope to provide a riser which has been allowed for as per the GBA drawing- GBA-DWG-AR-IN-700. Due to the blockwork being installed to the edge, it had to be chased but it is still on Lietzke to provide a cover plate for this riser.
Feb 20, 2025 5:51 PM - Christopher Meredith (Fredon Electrical QLD): Fredon doesn't cut penetrations
Feb 20, 2025 1:23 PM - Matt Levitt (John Holland Delivery - Building): This chase was cut by Fredon due to a missed conduit in blockwork, Fredon to organise rectification
Feb 20, 2025 1:22 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 20, 2025 1:22 PM - Matt Levitt (John Holland Delivery - Building): Assigned
Feb 17, 2025 6:10 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Cover plates were only for gap between window frame and steel work. Cover plate for conduit should be installed by other trades
Feb 17, 2025 12:39 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 17, 2025 9:53 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland - Commercial
Feb 10, 2025 3:46 PM - Scott Schindel (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 10, 2025 3:46 PM - Scott Schindel (GBA - Guymer Bailey Architects): Created

#ISS31215 **plate needs to be extended to desk level**

Rejected by Liam Rogers (John Holland Delivery - Building) on May 16, 2025 9:06 AM

(W) Industries » (W.31) OFFICE W.31

Type: (2) In-complete work

JH Verified: (Y) Yes

Assigned To: DEPW on May 16, 2025

Documents & Photos



Created by: Naomi Denes (GBA - Guymer Bailey Architects) on Feb 10, 2025

Correspondence & History

May 16, 2025 9:06 AM - Liam Rogers (John Holland Delivery - Building): This is a duplicate of #ISS29792, please remove

May 16, 2025 9:06 AM - Liam Rogers (John Holland Delivery - Building): This is a duplicate of # ISS29792, please remove

May 16, 2025 8:52 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 16, 2025 8:52 AM - Liam Rogers (John Holland Delivery - Building): Assigned to DEPW

Mar 22, 2025 8:49 AM - Matt Levitt (John Holland Delivery - Building): In Progress

Mar 22, 2025 8:48 AM - Matt Levitt (John Holland Delivery - Building): Jim, as discussed with Jeb. Plate required. As per your scope. The RL of your frame is desk height. please supply 2 plates. 1 to each MCO

Mar 20, 2025 1:06 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not Lietzke scope

Feb 24, 2025 5:20 PM - Muhammad Nadeem (John Holland Delivery - Building): Hi Jim, This is within Lietzke scope to provide a riser which has been allowed for as per the GBA drawing- GBA-DWG-AR-IN-700. Due to the blockwork being installed to the edge, it had to be chased but it is still on Lietzke to provide a cover plate for this riser.

Feb 24, 2025 5:20 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Feb 20, 2025 1:27 PM - Matt Levitt (John Holland Delivery - Building): This defect has been captured multiple times

Feb 20, 2025 1:26 PM - Matt Levitt (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Feb 20, 2025 7:12 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Lietzke flashing is only to go from window to steel work. Other trades to cover there work

Feb 17, 2025 12:39 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Feb 17, 2025 9:54 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland - Commercial

Feb 10, 2025 3:37 PM - Naomi Denes (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 10, 2025 3:37 PM - Naomi Denes (GBA - Guymer Bailey Architects): Created

#ISS31182 **Door seals missing**

Rejected by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Apr 28, 2025 12:59 PM

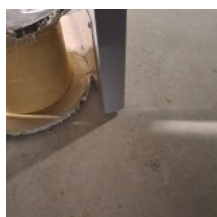
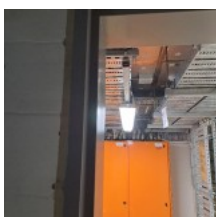
(M) Medical unit & Safety Unit » (M.65) ELEC M.65

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Apr 22, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Feb 10, 2025

Correspondence & History

Apr 28, 2025 12:59 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): This is NWCI scope
Apr 22, 2025 3:21 PM - Rob Ward (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Apr 7, 2025 4:56 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 7, 2025 4:56 PM - Daniel Russell (GBA - Guymer Bailey Architects): Please provide a photo of completed work
Apr 2, 2025 4:08 PM - Brian O'donovan (John Holland - Services): Updated
Mar 28, 2025 4:09 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 21, 2025 2:28 PM - John Lawson (North West Commercial Industries): Work Completed
Mar 19, 2025 7:50 AM - John Lawson (North West Commercial Industries): Assigned
Mar 19, 2025 7:49 AM - John Lawson (North West Commercial Industries): In Progress
Feb 17, 2025 9:10 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to North West Commercial Industries
Feb 10, 2025 3:24 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 10, 2025 3:24 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS31180 Door seal missing

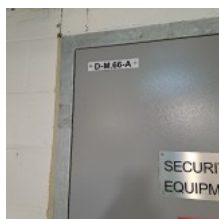
Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Feb 21, 2025 7:08 AM
(M) Medical unit & Safety Unit » (M.64) PLANT M.64

Type: (3) Defect

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Feb 20, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Feb 10, 2025

Correspondence & History

Feb 24, 2025 9:27 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Feb 24, 2025 9:27 AM - Muhammad Nadeem (John Holland Delivery - Building): M.64- Door seal A1(S) Acoustic & smoke seal- non prisoner area
Feb 21, 2025 7:08 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): No seals required on schedule
Feb 20, 2025 12:23 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 20, 2025 8:27 AM - John Lawson (North West Commercial Industries): This is not NWCI's door.
Feb 13, 2025 5:01 PM - Renardo Richani (John Holland Delivery - Building): Assigned to North West Commercial Industries
Feb 10, 2025 3:24 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 10, 2025 3:24 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS31126 Penetration not sealed

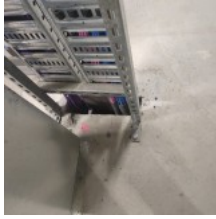
Rejected by Jonathen Lloyd (John Holland - Services) on Apr 24, 2025 5:36 PM
(Y) Complex Behaviour » (Y.11) PLANTROOM Y.11

Type: (3) Defect

JH Verified: (N) No

Assigned To: John Holland - Services on Mar 25, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Feb 10, 2025

Correspondence & History

Apr 24, 2025 5:36 PM - Jonathen Lloyd (John Holland - Services): Kuan,
See below comments.

Mar 25, 2025 12:47 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland - Services

Mar 24, 2025 10:09 AM - Christopher Meredith (Fredon Electrical QLD): This Penetration is not on the penetration register to be sealed, so it does not have to be sealed, go back through Aconex where WSP has stated it doesn't have to be sealed unless someone wants to pay for it to make it look nice and pretty

Mar 23, 2025 1:58 PM - Brian O'donovan (John Holland - Services): To be resolved onsite.

Mar 23, 2025 1:57 PM - Brian O'donovan (John Holland - Services): Assigned

Mar 23, 2025 11:54 AM - Mathew Robinson (Fredon Electrical QLD): And again

Mar 22, 2025 6:09 PM - Brian O'donovan (John Holland - Services): This is required to be smoke sealed by Fredon

Mar 22, 2025 5:58 PM - Brian O'donovan (John Holland - Services): Assigned

Mar 18, 2025 4:12 PM - Christopher Meredith (Fredon Electrical QLD): As per previous responses

Feb 28, 2025 2:29 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned

Feb 28, 2025 2:28 PM - Eddie Verhoef (John Holland Delivery - Building): please look up Electrical Services Specification and your scope of works / contract. Search for Penetration. there are multiple responses on Fredon requirements for penetrations. Please seal penetration and install angle around penetration as required.

Feb 25, 2025 12:30 PM - Christopher Meredith (Fredon Electrical QLD): This Penetration is not on the penetration register to be sealed, so does not have to be sealed

Feb 17, 2025 8:27 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Feb 10, 2025 2:46 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 10, 2025 2:46 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS31119 **Painting**

Assigned by Mitchell Linnett (Amalgamated Group) on Apr 4, 2025 12:32 PM

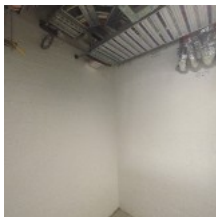
(Y) Complex Behaviour » (Y.11) PLANTROOM Y.11

Type: (3) Defect

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on May 14, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Feb 10, 2025

Correspondence & History

May 14, 2025 9:42 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 9:42 PM - Liam Rogers (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

May 14, 2025 9:42 PM - Liam Rogers (John Holland Delivery - Building): Assigned

Apr 4, 2025 12:32 PM - Mitchell Linnett (Amalgamated Group): Please specify what the defect is???

Apr 3, 2025 3:33 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Amalgamated Group

Apr 2, 2025 12:34 PM - Kuan Ong (GBA - Guymer Bailey Architects): photo uploaded

Apr 2, 2025 12:33 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 2, 2025 12:33 PM - Kuan Ong (GBA - Guymer Bailey Architects): Updated

Feb 17, 2025 8:33 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Feb 17, 2025 8:33 AM - Muhammad Nadeem (John Holland Delivery - Building): Hi Kuan, can you please clarify what the defect is?
Feb 10, 2025 2:46 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 10, 2025 2:46 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS31080 **north wall - galvanising rectification required to roller door**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 7:40 PM

(W) Industries » (W.23) EXTERNAL STORAGE W.23

Type: (15) JH disputed with GBA & Consultants

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Scott Schindel (GBA - Guymer Bailey Architects) on Feb 10, 2025

Correspondence & History

May 8, 2025 7:40 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned
May 8, 2025 7:40 PM - Kuan Ong (GBA - Guymer Bailey Architects): Item moved to dispute
Apr 24, 2025 11:40 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 24, 2025 11:40 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 24, 2025 11:40 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Item to be closed and moved to dispute
Apr 8, 2025 5:34 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 8, 2025 5:34 PM - Daniel Russell (GBA - Guymer Bailey Architects): All galvanising needs to be cleaned inline with the galvanising report. Please provide photos when completed.
Mar 24, 2025 9:59 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 24, 2025 9:59 AM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Mar 24, 2025 9:59 AM - Nelsi Patel (John Holland Delivery - Building): White rust is a byproduct of the natural oxidation process that occurs on galvanized steel. While it may affect the material's appearance, it is considered acceptable in terms of structural integrity as per Section 7 of the Australian Standard AS4680.
Mar 22, 2025 12:17 PM - Daniel Boyes (Beenleigh Steel Fabrications): Not touching your roller door
Mar 22, 2025 11:09 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 22, 2025 11:09 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Please provide evidence that galvanizing thickness is maintained in this section. Otherwise, please address.
Mar 22, 2025 9:03 AM - Daniel Boyes (Beenleigh Steel Fabrications): White rust is a natural process of galvanising. Not touching this
Mar 22, 2025 8:53 AM - Matt Levitt (John Holland Delivery - Building): Please remove white rust
Mar 22, 2025 8:53 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications
Feb 20, 2025 1:29 PM - Matt Levitt (John Holland Delivery - Building): Please refer to previously supplied literature regarding white rust.
Feb 20, 2025 1:29 PM - Matt Levitt (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Feb 20, 2025 7:13 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): This is not our scope. Please see BSF
Feb 19, 2025 10:36 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 10, 2025 2:15 PM - Scott Schindel (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 10, 2025 2:15 PM - Scott Schindel (GBA - Guymer Bailey Architects): Created

#ISS31079 **north wall - dry pack cracking. monitor**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 25, 2025 2:42 PM

(W) Industries » (W.23) EXTERNAL STORAGE W.23

Type: (5) Other

JH Verified: (Y) Yes

Assigned To: Froth Build on Apr 22, 2025

Documents & Photos



Created by: Scott Schindel (GBA - Guymer Bailey Architects) on Feb 10, 2025

Correspondence & History

Apr 22, 2025 12:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 22, 2025 12:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 8, 2025 5:37 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 8, 2025 5:37 PM - Daniel Russell (GBA - Guymer Bailey Architects): GBA cannot accept that as it is and therefore cannot close out the defect. Please rectify.
Mar 25, 2025 2:42 PM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Mar 25, 2025 2:42 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Mar 6, 2025 5:37 PM - Darren Mansell (John Holland Delivery - Building): refer below
Mar 6, 2025 5:37 PM - Darren Mansell (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Mar 6, 2025 5:37 PM - Darren Mansell (John Holland Delivery - Building): noted, not a defect
Feb 10, 2025 2:15 PM - Scott Schindel (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 10, 2025 2:15 PM - Scott Schindel (GBA - Guymer Bailey Architects): Created

#ISS30908 **third SHV-54 along from centre access door doesn't close properly**

In-Progress by Ross Fraser (John Holland Delivery - Building) on Apr 3, 2025 2:35 PM

(W) Industries » (W.19) READY ROOM W.19

Type: (3) Defect

JH Verified: (N) No

Assigned To: Kindle Force on Apr 2, 2025

Documents & Photos



Created by: Naomi Denes (GBA - Guymer Bailey Architects) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 2:35 PM - Ross Fraser (John Holland Delivery - Building): In Progress
Apr 2, 2025 4:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Kindle Force
Apr 2, 2025 4:27 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 7, 2025 12:06 PM - Renarldo Richani (John Holland Delivery - Building): unsure who this belongs to
Mar 7, 2025 12:05 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to JH Disputed
Feb 24, 2025 9:09 AM - John Orning (AJK Outfitters): Item not supplied by AJK
Feb 24, 2025 8:49 AM - Renarldo Richani (John Holland Delivery - Building): Assigned to AJK Outfitters
Feb 20, 2025 3:48 PM - Rob Cunningham (Bridgeman): Removed from Bridgeman's scope - items not manufactured, supplied or installed by Bridgeman
Feb 20, 2025 11:35 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Bridgeman
Feb 10, 2025 11:50 AM - Naomi Denes (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 10, 2025 11:50 AM - Naomi Denes (GBA - Guymer Bailey Architects): Created

#ISS30821 **Reticulation to TV location**

Assigned by Brian O'donovan (John Holland - Services) on Mar 22, 2025 6:10 PM

(ES) Entry Building - Secure » (ES1.03) INTERVIEW 1 ES1.03

Reticulation to TV location not installed

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Mar 22, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Feb 10, 2025

Correspondence & History

Apr 2, 2025 4:25 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 22, 2025 6:11 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)

Mar 22, 2025 6:11 PM - Brian O'donovan (John Holland - Services): Updated

Mar 22, 2025 6:10 PM - Brian O'donovan (John Holland - Services): Work Completed

Mar 14, 2025 11:42 AM - Christopher Meredith (Fredon Electrical QLD): Already provided a photo

Mar 4, 2025 5:21 PM - Desirae Jessup (John Holland Delivery - Building): Assigned

Mar 3, 2025 2:21 PM - Christopher Meredith (Fredon Electrical QLD): .

Feb 28, 2025 6:41 PM - Patrick Madden (John Holland - Services): Assigned

Feb 28, 2025 6:41 PM - Patrick Madden (John Holland - Services): Photos provided are the same as those added to defect ISS30818.

Fredon to provide photos demonstrating that the defect has been rectified.

Feb 12, 2025 5:44 PM - Christopher Meredith (Fredon Electrical QLD): Work Completed

Feb 12, 2025 5:44 PM - Christopher Meredith (Fredon Electrical QLD): Pathways are installed,



Feb 12, 2025 9:43 AM - Matt Perkins (John Holland - Services): Assigned to Fredon Electrical QLD

Feb 10, 2025 10:10 AM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services

Feb 10, 2025 10:10 AM - Liam Shannon (Webb Australia (Qld)): Created

#ISS30811 PSN Rack labels

Assigned by Brian O'donovan (John Holland - Services) on Mar 31, 2025 11:31 AM

(G) Gatehouse » (G.50) SER - COMMS G.50

Active equipment missing permanent labels in rack G.A01

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Apr 6, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Feb 10, 2025

Correspondence & History

Apr 6, 2025 9:45 AM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Apr 6, 2025 9:45 AM - Brian O'donovan (John Holland - Services): Updated
Apr 2, 2025 4:25 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 31, 2025 11:31 AM - Brian O'donovan (John Holland - Services): Active equipment by QCS
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Feb 28, 2025 6:36 PM - Patrick Madden (John Holland - Services): Assigned
Feb 28, 2025 6:36 PM - Patrick Madden (John Holland - Services): Noted, however please leave the status as "assigned" or "in progress" until the defect has been resolved.
Feb 26, 2025 1:32 AM - Renee Evans (SAAB Australia PTY LTD): Applicable Saab labelling works will be completed by COB 03 Mar,25.
Feb 20, 2025 10:54 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Feb 17, 2025 7:37 PM - Christopher Meredith (Fredon Electrical QLD): Active equipment installed by others
Feb 12, 2025 9:42 AM - Matt Perkins (John Holland - Services): Assigned to Fredon Electrical QLD
Feb 10, 2025 9:15 AM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 10, 2025 9:15 AM - Liam Shannon (Webb Australia (Qld)): Created

#ISS30761 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(C) Close Supervision and Support » (CO.02) OBS 2 CO.02

Noise associate with flush valve

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated
Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG
Feb 26, 2025 3:27 PM - Adrian Zambelli (John Holland - Services): Simon,

This noise is created from the flush valve echoing within the Combi units along with the duct void behind. This is not an operational defect of the valve .

Regards AZ

Feb 26, 2025 3:26 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:26 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 26, 2025 3:26 PM - Adrian Zambelli (John Holland - Services): Simon,

This noise is created from the flush valve echoing within the Combi units along with the duct void behind. This is not an operational defect of the valve .

Regards AZ

Feb 26, 2025 9:24 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Not a plumbing issue

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30754 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(C) Close Supervision and Support » (C.22A) CELL 22 C.22A

Toilet run on, valve not closing completely

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:31 PM - Adrian Zambelli (John Holland - Services): Simon,

The run on is caused from the use of a in-line dual check valve as opposed to a traditional airgap on the flush pipe. The run through slow's the draining of the flush pipe cause from a vacuum in the flush pipe. After a short time the drain down ceases. This is not an operational defect of the valve.

Regards AZ

Feb 26, 2025 3:27 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:27 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 26, 2025 9:42 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Valve is closing residual water run off in pipe work

Feb 26, 2025 9:42 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Valve is closing residual water run off into toilet.

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30753 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(C) Close Supervision and Support » (C.21A) CELL 21 C.21A

Basin running on not closing completely.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:41 PM - Adrian Zambelli (John Holland - Services): Simon,

Again this is the run out from the solenoid to the outlet. Once the solenoid closed there is a delay while the water drains under vacuum. The operation of the valve is not defective.

Regards AZ

Feb 26, 2025 3:39 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:39 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 26, 2025 9:42 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Basin is closing, residual water run off in pipe work

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30752 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(C) Close Supervision and Support » (C.18A) CELL 18 C.18A

Toilet run on, valve not closing completely

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:31 PM - Adrian Zambelli (John Holland - Services): Simon,

The run on is caused from the use of a in-line dual check valve as opposed to a traditional airgap on the flush pipe. The run through slow's the draining of the flush pipe cause from a vacuum in the flush pipe. After a short time the drain down ceases. This is not an operational defect of the valve.

Regards AZ

Feb 26, 2025 3:31 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:31 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 26, 2025 3:31 PM - Adrian Zambelli (John Holland - Services): Assigned

Feb 26, 2025 9:42 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Valve is closing residual water run off in pipe work

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30751 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(C) Close Supervision and Support » (C.18A) CELL 18 C.18A

Basin running on not closing completely.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:42 PM - Adrian Zambelli (John Holland - Services): Simon,

Again this is the run out from the solenoid to the outlet. Once the solenoid closed there is a delay while the water drains under vacuum. The operation of the valve is not defective.

Regards AZ

Feb 26, 2025 3:41 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:41 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 26, 2025 9:42 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Basin is closing residual water run off in pipe work.

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30748 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(C) Close Supervision and Support » (C.16A) CELL 16 C.16A

Toilet run on, valve not closing completely

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:32 PM - Adrian Zambelli (John Holland - Services): Simon,

The run on is caused from the use of a in-line dual check valve as opposed to a traditional airgap on the flush pipe. The run through slow's the draining of the flush pipe cause from a vacuum in the flush pipe. After a short time the drain down ceases. This is not an operational defect of the valve.

Regards AZ

Feb 26, 2025 3:31 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:31 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 26, 2025 9:51 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Valve is working residual water run off

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30747 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(C) Close Supervision and Support » (C.16A) CELL 16 C.16A

Basin running on not closing completely.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:43 PM - Adrian Zambelli (John Holland - Services): Simon,

Again this is the run out from the solenoid to the outlet. Once the solenoid closed there is a delay while the water drains under vacuum. The operation of the valve is not defective.

Regards AZ

Feb 26, 2025 3:43 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:43 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 26, 2025 9:51 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Basin is closing residual water run off

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30742 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(C) Close Supervision and Support » (C.12A) CELL 12 C.12A

Toilet run on, valve not closing completely and surging on flush operation.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:32 PM - Adrian Zambelli (John Holland - Services): Simon,

The run on is caused from the use of a in-line dual check valve as opposed to a traditional airgap on the flush pipe. The run through slow's the draining of the flush pipe cause from a vacuum in the flush pipe. After a short time the drain down ceases. This is not an operational defect of the valve.

Regards AZ

Feb 26, 2025 3:32 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:32 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 26, 2025 10:05 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Valve is closing. Residual water run off, and toilet is not surging

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30740 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(C) Close Supervision and Support » (C.11A) CELL 11 C.11A

Basin running on not closing completely.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:49 PM - Adrian Zambelli (John Holland - Services): Simon,

Again this is the run out from the solenoid to the outlet. Once the solenoid closed there is a delay while the water drains under vacuum. The operation of the valve is not defective.

Regards AZ

Feb 26, 2025 3:49 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:49 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 26, 2025 10:05 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Basin is closing residual water run

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30738 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(C) Close Supervision and Support » (C.10A) CELL 10 C.10A

Toilet run on, valve not closing completely

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 17, 2025 9:04 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:33 PM - Adrian Zambelli (John Holland - Services): Simon,

The run on is caused from the use of a in-line dual check valve as opposed to a traditional airgap on the flush pipe. The run through slow's the draining of the flush pipe cause from a vacuum in the flush pipe. After a short time the drain down ceases. This is not an operational defect of the valve.

Regards AZ

Feb 26, 2025 3:32 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:32 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 26, 2025 10:16 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Valve is closing residual water run off

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30737 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(C) Close Supervision and Support » (C.10A) CELL 10 C.10A

Basin running on not closing completely.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:50 PM - Adrian Zambelli (John Holland - Services): Simon,

Again this is the run out from the solenoid to the outlet. Once the solenoid closed there is a delay while the water drains under vacuum. The operation of the valve is not defective.

Regards AZ

Feb 26, 2025 3:49 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:49 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 26, 2025 10:16 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Basin is closing residual water run off.

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

#ISS30733 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(C) Close Supervision and Support » (C.09A) CELL 9 C.09A

Basin running on not closing completely.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:50 PM - Adrian Zambelli (John Holland - Services): Simon,

Again this is the run out from the solenoid to the outlet. Once the solenoid closed there is a delay while the water drains under vacuum. The operation of the valve is not defective.

Regards AZ

Feb 26, 2025 3:50 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:50 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 26, 2025 10:16 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Basin is closing residual water run off

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30688 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T2.35) CELL 35 T2.35

Overspray out of shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 25, 2025 11:47 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head caused by water hitting ground and splashing out after

Feb 15, 2025 7:25 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30685 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T2.34) CELL 34 T2.34

Overspray out of shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 8:21 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray is not from shower head it is from water hitting floor and splashing out of set down area

Feb 15, 2025 7:25 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30683 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T2.32) CELL 32 T2.32

Overspray out of shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 8:21 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray is not from shower head it is from water hitting floor and splashing out of set down area

Feb 15, 2025 7:25 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30681 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T2.31) CELL 31 T2.31

Overspray out of shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.
Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated
Feb 24, 2025 8:21 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray is not from shower head it is from water hitting floor and splashing out of set down area
Feb 15, 2025 7:25 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated
Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30679 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T2.30) CELL 30 T2.30

Overspray out of shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.
Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated
Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG
Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.
Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated
Feb 24, 2025 8:21 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray is not from shower head it is from water hitting floor and splashing out of set down area
Feb 15, 2025 7:25 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated
Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30675 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T2.29) CELL 29 T2.29

Overspray out of shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 8:21 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray is not from shower head it is from water hitting floor and splashing out of set down area

Feb 15, 2025 7:25 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30673 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T2.27) CELL 27 T2.27

Overspray out of shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.
Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated
Feb 24, 2025 8:21 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray is not from shower head it is from water hitting floor and splashing out of set down area
Feb 15, 2025 7:25 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated
Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30672 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T2.26) CELL 26 T2.26

Overspray out of shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.
Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG
Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.
Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated
Feb 24, 2025 8:21 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray is not from shower head it is from water hitting floor and splashing out of set down area
Feb 15, 2025 7:25 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated
Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30657 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T2.10) CELL 10 T2.10

Overspray out of shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 8:21 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray is not from shower head it is from water hitting floor and splashing out of set down area

Feb 15, 2025 7:25 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30655 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T2.09) CELL 9 T2.09

Overspray out of shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.
Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated
Feb 24, 2025 8:21 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray is not from shower head it is from water hitting floor and splashing out of set down area
Feb 15, 2025 7:25 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated
Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30654 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T2.08) CELL 8 T2.08

Overspray out of shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.
Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG
Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.
Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated
Feb 24, 2025 8:21 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray is not from shower head it is from water hitting floor and splashing out of set down area
Feb 15, 2025 7:25 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated
Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30653 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T2.07) CELL 7 T2.07

Overspray out of shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 8:21 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray is not from shower head it is from water hitting floor and splashing out of set down area

Feb 15, 2025 7:25 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30652 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T2.06) CELL 6 T2.06

Overspray out of shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed in accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 8:21 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray is not from shower head it is from water hitting floor and splashing out of set down area

Feb 15, 2025 7:25 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30651 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T2.04) CELL 4 T2.04

Overspray out of shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

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The SHR rose is also installed in accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 8:21 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray is not from shower head it is from water hitting floor and splashing out of set down area

Feb 15, 2025 7:25 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30649 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T2.03) CELL 3 T2.03

Overspray out of shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

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The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 8:21 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray is not from shower head it is from water hitting floor and splashing out of set down area

Feb 15, 2025 7:25 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30617 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T1.45) CELL 45 T1.45

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

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JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 8:03 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head, it's from water splashing back after water hits floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30616 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T1.44) CELL 44 T1.44

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

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The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
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JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 8:03 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head, it's from water splashing back after water hits floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30615 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T1.43) CELL 43 T1.43

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

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The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

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- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 8:03 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head, it's from water splashing back after water hits floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

WORK LIST

#ISS30613 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T1.42) CELL 42 T1.42

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG
Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

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- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 8:03 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head, it's from water splashing back after water hits floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30612 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T1.41) CELL 41 T1.41

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

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JHG suggest this is a management is use issue based on the following;

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- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 8:03 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head, it's from water splashing back after water hits floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30610 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T1.40) CELL 40 T1.40

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

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The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

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- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 4:29 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Over spray is not from shower head. It's from hitting the ground and splashing out.

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30609 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T1.39) CELL 39 T1.39

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:39 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG
Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

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Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated
Feb 24, 2025 4:46 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Over spray is not from shower head it is from water hitting ground and bouncing out of shower set down



Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 10, 2025 2:14 PM - Simon Holtom (DEPW): Updated
Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30592 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T1.19) CELL 19 T1.19

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.
Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG
Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL

2. When inmate is shower, this will only exacerbate the splashing issue.

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Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 5:12 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Not over spray from shower head it is from water hitting ground and then bouncing outside of set down wet area



Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30591 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T1.17) CELL 17 T1.17

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

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Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

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The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

1. The shower curtain finishes 300mm above shower FFL

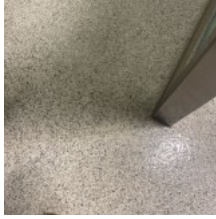
2. When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 5:12 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Not over spray from shower head it is from water hitting ground and then bouncing outside of set down wet area



Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30590 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T1.16) CELL 16 T1.16

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

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The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

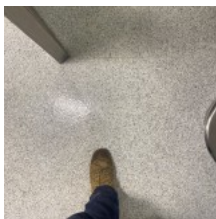
- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 5:12 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Not over spray from shower head it is from water hitting ground and then bouncing outside of set down wet area



Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30589 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T1.15) CELL 15 T1.15

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

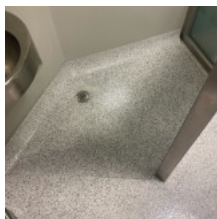
- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 5:12 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Not over spray from shower head it is from water hitting ground and bouncing outside wet area



Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30588 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(T12) Transition Accommodation » (T1.14) CELL 14 T1.14

Overspray out of shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 3, 2025 1:33 PM - Simon Holtom (DEPW): Onsite inspection notes, water ponding and flooding to multiple cells these cell will be nominated and assign as defects.

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 3:53 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 26, 2025 3:52 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 24, 2025 5:12 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Shower not over spray it's from the water hitting the ground and bouncing outside of set down



Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30566 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y4.06) ROOM 6 Y4.06

Overspray out of the shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 4:07 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 25, 2025 8:26 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from

Shower head it's splashing out after hitting floor and

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30564 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y4.05) ROOM 5 Y4.05

Overspray out of the shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 4:07 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 25, 2025 8:26 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head it's splashing out after hitting floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30562 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y4.04) ROOM 4 Y4.04

Overspray out of the shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 4:07 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 25, 2025 8:26 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head it's splashing out after hitting floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30560 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y4.03) ROOM 3 Y4.03

Overspray out of the shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 4:07 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 25, 2025 8:26 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head it's splashing out after hitting floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated
Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30557 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y4.01) ROOM 1 Y4.01

Overspray out of the shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG
Feb 26, 2025 4:07 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.
Feb 26, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Feb 25, 2025 8:26 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head it's splashing out after hitting floor
Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated
Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30554 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y3.06) ROOM 6 Y3.06

Overspray out of the shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG
Feb 26, 2025 4:07 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water

splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 25, 2025 8:37 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head it's splashing out after hitting floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30552 Hydraulic Witness Testing

Assigned by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Feb 25, 2025 8:37 AM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y3.05) ROOM 5 Y3.05

Surcharge out of shower cubicle

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 6, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 6, 2025 2:10 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed

Mar 6, 2025 2:10 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 6, 2025 2:09 PM - Eddie Verhoef (John Holland Delivery - Building): All as per designed and approved. shower head is as per approved and specified. falls in floor as per architectural drawings. showers flow tested and witnessed. occupant will also have shower screen.

Feb 25, 2025 8:37 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head it's splashing out after hitting floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30550 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y3.04) ROOM 4 Y3.04

Overspray out of the shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 4:07 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 25, 2025 8:37 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head it's splashing out after hitting floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30548 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y3.03) ROOM 3 Y3.03

Overspray out of the shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 4:07 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 25, 2025 8:37 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head it's splashing out after hitting floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

#ISS30546 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y3.02) ROOM 2 Y3.02

Overspray out of the shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 4:07 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 25, 2025 8:37 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head it's splashing out after hitting floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30544 **Hydraulic Witness Testing**

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y3.01) ROOM 1 Y3.01

Overspray out of the shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 4:07 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 25, 2025 8:38 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head it's splashing out after hitting floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30539 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y2.05) ROOM 5 Y2.05

Overspray out of the shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris McCulloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 4:07 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 25, 2025 8:38 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head it's splashing out after hitting floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30537 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y2.04) ROOM 4 Y2.04

Overspray out of the shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 4:07 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 25, 2025 8:38 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head it's splashing out after hitting floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#SS30532 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y2.01) ROOM 1 Y2.01

Overspray out of the shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 4:07 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.
Feb 26, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Feb 25, 2025 8:38 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head it's splashing out after hitting floor
Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated
Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30527 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y1.05) ROOM 5 Y1.05

Overspray out of the shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG
Feb 26, 2025 4:07 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.
Feb 26, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Feb 25, 2025 8:38 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head it's splashing out after hitting floor
Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated
Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30525 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y1.04) ROOM 4 Y1.04

Overspray out of the shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 4:07 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 25, 2025 8:38 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head it's splashing out after hitting floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30522 Hydraulic Witness Testing

In-Progress by Simon Holtom (DEPW) on Mar 2, 2025 12:02 PM

Due Feb 14, 2025

(Y) Complex Behaviour » (Y1.03) ROOM 3 Y1.03

Overspray out of the shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 2, 2025 12:02 PM - Simon Holtom (DEPW): Currently in review from comments from JHG

Feb 26, 2025 4:07 PM - Adrian Zambelli (John Holland - Services): The shower stream is not over spraying the rebate, it is the water splashing off the floor out of the cubicle.

Please note the SHR rose is installed withing the manufacturers guidelines for flow (7l/m) and pressure (150 – 500 kPa).

The SHR rose is also installed is accordance with the GBA and WSP design drawings and specification.

JHG suggest this is a management is use issue based on the following;

- 1.The shower curtain finishes 300mm above shower FFL
- 2.When inmate is shower, this will only exacerbate the splashing issue.

JH suggest a bath mat is used as unless the curtain finishes at the SHR FFL splashing outside the SHR cubicle will continue to occur.

Feb 26, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Feb 25, 2025 8:38 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Overspray not from shower head it's splashing out after hitting floor

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

#ISS30479 **Hydraulic Witness Testing**

In-Progress by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Feb 27, 2025 8:30 AM

Due Feb 14, 2025

(Q) Multi Faith » (Q.11) MEETING PLACE Q.11

Plaster trap installed incorrectly, there should be NO 50mm trap under the sink before the plaster trap. The alignment of the trap will require removal of the base of the cupboard and potentially dropping the outlet waste.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Feb 15, 2025

Created by: Simon Holtom (DEPW) on Feb 10, 2025

Correspondence & History

Apr 9, 2025 10:26 AM - Scott Paton (John Holland Delivery - Building): Hi Simon, Can you please provide an update on the status of these defects? Some of them were requiring parts to be delivered per your comments a few weeks ago. have these been delivered and installed? Cheers.

Feb 27, 2025 8:30 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): In Progress

Feb 15, 2025 8:42 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated

Feb 10, 2025 8:28 AM - Simon Holtom (DEPW): Created

#ISS30457 **Security outlet**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 3, 2025 1:49 PM

(G) Gatehouse » (G.36) MCR G.36

Security outlet installed within desk not labeled and with incorrect colour patch lead

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Feb 7, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Feb 12, 2025 10:07 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

Feb 7, 2025 10:43 AM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services

Feb 7, 2025 10:43 AM - Liam Shannon (Webb Australia (Qld)): Created

#ISS30456 **SCN cat 6A outlets**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:37 PM

(G) Gatehouse » (G.36) MCR G.36

SCN cat 6A outlets not labelled

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Feb 7, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 31, 2025 5:37 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 17, 2025 9:04 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Mar 12, 2025 12:40 PM - Brian O'donovan (John Holland - Services): This is a Saab Defect.

Mar 12, 2025 12:40 PM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 12, 2025 12:40 PM - Brian O'donovan (John Holland - Services): Updated

Feb 28, 2025 6:31 PM - Patrick Madden (John Holland - Services): The images provided do not show labelling on the data outlets.

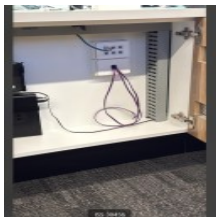
Fredon to provide a photo demonstrating that the defect has been rectified.

Feb 28, 2025 6:31 PM - Patrick Madden (John Holland - Services): Assigned

Feb 18, 2025 11:17 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Feb 12, 2025 5:02 PM - Phil Arnold (Fredon Electrical QLD): Work Completed

Feb 12, 2025 5:02 PM - Phil Arnold (Fredon Electrical QLD): labels done



Feb 12, 2025 4:19 PM - Sean Irwin (Fredon Electrical QLD): Not installed by fredon's



Feb 12, 2025 9:43 AM - Matt Perkins (John Holland - Services): Assigned to Fredon Electrical QLD

Feb 7, 2025 10:38 AM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services

Feb 7, 2025 10:38 AM - Liam Shannon (Webb Australia (Qld)): Created

#ISS30432 **AV reticulation not installed**

Assigned by Chris Bottema (Fredon Electrical QLD) on Feb 13, 2025 12:27 PM

(T34) Transition Accommodation » (T34.08) INTERVIEW 4 T34.08

AV reticulation not installed

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Mar 22, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Feb 7, 2025

Correspondence & History

Apr 2, 2025 4:25 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 22, 2025 6:12 PM - Brian O'donovan (John Holland - Services): Please provide detail of AV
Mar 22, 2025 6:12 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Mar 22, 2025 6:12 PM - Brian O'donovan (John Holland - Services): Updated
Feb 13, 2025 12:27 PM - Chris Bottema (Fredon Electrical QLD): no AV shown on plans for these points
Feb 12, 2025 9:45 AM - Matt Perkins (John Holland - Services): Assigned to Fredon Electrical QLD
Feb 7, 2025 9:32 AM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services
Feb 7, 2025 9:32 AM - Liam Shannon (Webb Australia (Qld)): Created

#ISS30295 Life Safety Inspection

Assigned by Liam Rogers (John Holland Delivery - Building) on May 15, 2025 11:55 AM

Due Feb 14, 2025

(ES) Entry Building - Secure » (ES1.43) E1 COURTYARD 1 ES1.43

Cracking to Courtyard paving extensive and rectification is unacceptable.

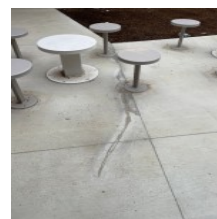
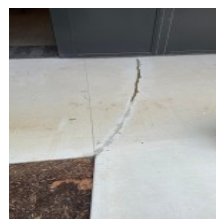
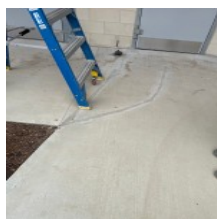
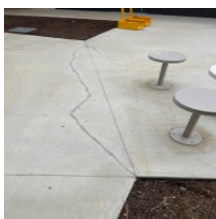
Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 16, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Feb 6, 2025

Correspondence & History

May 16, 2025 10:22 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 16, 2025 10:22 AM - Bill Thompson (DEPW): Updated
May 16, 2025 10:22 AM - Bill Thompson (DEPW): Inspected 16/5/25 and more cracking has occurred after repairs.
May 15, 2025 11:55 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 15, 2025 11:55 AM - Liam Rogers (John Holland Delivery - Building): Work Completed
May 6, 2025 12:58 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.

Mar 7, 2025 10:44 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Feb 27, 2025 11:37 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Feb 27, 2025 11:37 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Crack was done as per NTP and GBA approved methodology. Defect to be closed.
Feb 18, 2025 6:49 AM - Henry Werner (Pro Concrete): Cracks have been rectified in accordance with JH instructions
Feb 17, 2025 9:29 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Pro Concrete
Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated
Feb 7, 2025 4:03 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete
Feb 7, 2025 4:03 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Feb 6, 2025 5:26 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Infrastructure
Feb 6, 2025 5:26 PM - Bill Thompson (DEPW): Created

#ISS29970 **Damaged door frame**

In-Progress by Neil Formby (Steelfinne) on Mar 21, 2025 2:53 PM

Due Feb 22, 2025

(T34) Transition Accommodation » (T4.38) CELL 38 T4.38

Type: (3) Defect

JH Verified: (N) No

Assigned To: Steelfinne on Feb 6, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Feb 6, 2025

Correspondence & History

Apr 10, 2025 6:16 AM - Neil Formby (Steelfinne): Still waiting on SI for this. Damage by others
Apr 9, 2025 10:56 AM - Scott Paton (John Holland Delivery - Building): Neil - can you please provide an update on the status of these defects?
Mar 21, 2025 2:53 PM - Neil Formby (Steelfinne): In Progress
Mar 6, 2025 9:42 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned
Mar 6, 2025 9:42 AM - Chris Mcculloch (John Holland Delivery - Building): SI to replace will be issued to Steelfine
Feb 10, 2025 12:53 PM - Neil Formby (Steelfinne): Door frames delivered to precast in good condition. Damage has been done after that during install or casting of panel. Not Steelfinne
Feb 6, 2025 5:35 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Steelfinne
Feb 6, 2025 5:35 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Feb 6, 2025 12:12 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 6, 2025 12:12 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS29792 **Patch Wall Chase**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 20, 2025 1:06 PM

Due Feb 10, 2025

(W) Industries » (W.31) OFFICE W.31

Type: (2) In-complete work

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Mar 11, 2025

Documents & Photos



Created by: Matt Levitt (John Holland Delivery - Building) on Feb 6, 2025

Correspondence & History

Mar 22, 2025 9:05 AM - Matt Levitt (John Holland Delivery - Building): Assigned
Mar 22, 2025 9:05 AM - Matt Levitt (John Holland Delivery - Building): Jim, as discussed with Jeb. Plate required. As per your scope. The RL of your frame is desk height. please supply 2 plates. 1 to each MCO
Mar 20, 2025 1:06 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Patching of walls by others
Mar 11, 2025 12:19 PM - Matt Levitt (John Holland Delivery - Building): As discussed with Jeb
Mar 11, 2025 12:19 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 24, 2025 1:38 PM - Christopher Meredith (Fredon Electrical QLD): Patching of walls by others
Feb 18, 2025 4:15 PM - Matt Levitt (John Holland Delivery - Building): Chase was cut by Fredon where conduit was missed in block work. Fredon to organise patch.
Feb 18, 2025 4:15 PM - Matt Levitt (John Holland Delivery - Building): Assigned
Feb 6, 2025 2:11 PM - Christopher Meredith (Fredon Electrical QLD): Patching of walls by others
Feb 6, 2025 9:07 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 6, 2025 9:07 AM - Matt Levitt (John Holland Delivery - Building): Created

#ISS29759 **Hole To be patched**

Rejected by Alfred Altwater (Amalgamated Group) on May 2, 2025 7:15 AM

(T34) Transition Accommodation » (T3.86) SERVICE RETICULATION ZONE T3.86

Type: (4) Damage By Others

JH Verified: (N) No

Assigned To: Amalgamated Group on Feb 7, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Feb 6, 2025

Correspondence & History

May 2, 2025 7:15 AM - Alfred Altwater (Amalgamated Group): Walked through area for half an hour could not locate. Need more information
Feb 7, 2025 11:12 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 7, 2025 11:12 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Amalgamated Group
Feb 6, 2025 7:59 AM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 6, 2025 7:59 AM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS29666 **Exposed lining edge to be sealed/concealed. Check all lining edges.**

Assigned by Daniel Russell (GBA - Guymer Bailey Architects) on Mar 18, 2025 11:51 AM

(T34) Transition Accommodation » (T3.86) SERVICE RETICULATION ZONE T3.86

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: North Australian Contracting on Apr 8, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Feb 5, 2025

Correspondence & History

Apr 8, 2025 4:13 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North Australian Contracting
Mar 18, 2025 11:51 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 18, 2025 11:51 AM - Daniel Russell (GBA - Guymer Bailey Architects): Closed
Mar 18, 2025 11:51 AM - Daniel Russell (GBA - Guymer Bailey Architects): Thanks Craig. Can you please confirm this maintains the warranty of the board? Thanks.
Mar 7, 2025 11:00 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Feb 24, 2025 10:44 AM - Craig Hamer (North Australian Contracting): Wall is not a fire wall.

Advised at the start by Neil Kirsten and Pranisha to not install set beads due to weaponising.

S1 was the prototype.

There has been some damage of which we will rectify as well as some mastik that hasn't rolled over to the face.

This we will also fix to contain possible dust

Feb 24, 2025 10:44 AM - Craig Hamer (North Australian Contracting): Work Completed

Feb 7, 2025 10:44 AM - Kate Huynh (John Holland Delivery - Building): Assigned to North Australian Contracting

Feb 5, 2025 4:51 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 5, 2025 4:51 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS29547 **Confirm adequate clearance to ladder handrail**

Assigned by Brian O'donovan (John Holland - Services) on Mar 13, 2025 9:25 AM

(T12) Transition Accommodation » (T1.86) SERVICE RETICULATION ZONE T1.86

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: JH Disputed on Apr 8, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Feb 5, 2025

Correspondence & History

Apr 8, 2025 4:17 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to JH Disputed
Apr 7, 2025 5:34 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 7, 2025 5:34 PM - Daniel Russell (GBA - Guymer Bailey Architects): Please advise how this has been fixed?
Mar 28, 2025 3:12 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 13, 2025 9:25 AM - Brian O'donovan (John Holland - Services): Work Completed
Feb 7, 2025 11:13 AM - Kate Huynh (John Holland Delivery - Building): Assigned to John Holland - Services
Feb 5, 2025 3:30 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 5, 2025 3:30 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS29534 **Communications racks**

Assigned by Christopher Meredith (Fredon Electrical QLD) on Mar 24, 2025 2:47 PM
(Q) Multi Faith » (Q.19) COMMS Q.19

PSN and PN cabling chimney not installed (other services are installed)

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Mar 24, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 5, 2025

Correspondence & History

Apr 2, 2025 4:25 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 24, 2025 2:53 PM - Brian O'donovan (John Holland - Services): Please refer to the response from Fredon

Mar 24, 2025 2:52 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)

Mar 24, 2025 2:52 PM - Brian O'donovan (John Holland - Services): Updated

Mar 24, 2025 2:47 PM - Christopher Meredith (Fredon Electrical QLD): There is not enough room to install a chimney as it hits the uni strut which is only around 100mm above the rack

Mar 23, 2025 1:59 PM - Brian O'donovan (John Holland - Services): Assigned

Mar 23, 2025 11:53 AM - Mathew Robinson (Fredon Electrical QLD): And again

Mar 22, 2025 6:24 PM - Brian O'donovan (John Holland - Services): Opinions or defect, please install the chimney so we can move on. Thanks

Mar 22, 2025 6:24 PM - Brian O'donovan (John Holland - Services): Assigned

Mar 21, 2025 7:04 PM - Mathew Robinson (Fredon Electrical QLD): This is an opinion not a defect

Mar 7, 2025 11:12 AM - Matt Perkins (John Holland - Services): Chris, there is enough height to complete installation of chimneys. Please address accordingly.

Mar 7, 2025 11:12 AM - Matt Perkins (John Holland - Services): Assigned

Feb 27, 2025 10:54 AM - Christopher Meredith (Fredon Electrical QLD): Work Completed

Feb 27, 2025 10:54 AM - Christopher Meredith (Fredon Electrical QLD): Brush kits installed, there is not enough height in the rooms to install chimneys



Feb 6, 2025 8:39 AM - Matt Perkins (John Holland - Services): Assigned to Fredon Electrical QLD

Feb 5, 2025 3:30 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Feb 5, 2025 3:30 PM - Stephen Thorne (Webb Australia (Qld)): Updated

Feb 5, 2025 3:27 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS29505 **Security outlet**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:38 PM

(A) Administration » (A.18) BOARDROOM A.18

Security outlet not labeled

Type: (3) Defect

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 5, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 22, 2025 6:24 PM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 22, 2025 6:24 PM - Brian O'donovan (John Holland - Services): Updated

Mar 22, 2025 12:20 PM - Christopher Meredith (Fredon Electrical QLD): Not Fredon's equipment

Mar 22, 2025 11:33 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Feb 26, 2025 1:32 AM - Renee Evans (SAAB Australia PTY LTD): Applicable Saab labelling works will be completed by COB 03 Mar,25.

Feb 6, 2025 8:41 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

Feb 5, 2025 2:58 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Feb 5, 2025 2:58 PM - Stephen Thorne (Webb Australia (Qld)): Updated

Feb 5, 2025 2:56 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS29484 TV Controllers

In-Progress by Michael Couchman (NEC) on Apr 23, 2025 2:54 PM

(M) Medical unit & Safety Unit » (M.01) ROOM 1 M.01

TV controllers not installed in any ward

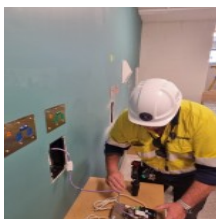
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: NEC on Apr 23, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 5, 2025

Correspondence & History

Apr 23, 2025 2:54 PM - Michael Couchman (NEC): In Progress

Apr 23, 2025 2:44 PM - Brian O'donovan (John Holland - Services): Assigned to NEC

Mar 28, 2025 3:43 PM - Renee Evans (SAAB Australia PTY LTD): refer Aconex SAAB-GCOR-006116.

Mar 28, 2025 3:30 PM - Renee Evans (SAAB Australia PTY LTD): This issue is not within Saab's Scope of Work. It relates to a defect in Main Contract Works performed by John Holland's other contractors and should be directed to the other contractor who performed the work to rectify it.

Mar 18, 2025 11:11 AM - Mick Scheuerle (SAAB Australia PTY LTD): Not SAAB's scope

Mar 13, 2025 9:26 AM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 13, 2025 9:26 AM - Brian O'donovan (John Holland - Services): Updated

Feb 28, 2025 12:45 PM - Eddie Verhoef (John Holland Delivery - Building): scope gap. Matt P arranging site instruction to complete

works.

Feb 28, 2025 12:44 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to John Holland - Services

Feb 28, 2025 12:44 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Feb 25, 2025 7:38 AM - Mick Scheuerle (SAAB Australia PTY LTD): Not SAAB's works

Feb 24, 2025 5:54 PM - Patrick Madden (John Holland - Services): Saab to provide photos demonstrating that the defect has been rectified.

Feb 24, 2025 5:54 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD

Feb 24, 2025 5:54 PM - Patrick Madden (John Holland - Services): Updated

Feb 24, 2025 3:50 PM - Christopher Meredith (Fredon Electrical QLD): Fredon is not installing the Tv controllers

Feb 24, 2025 9:47 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Feb 22, 2025 10:50 AM - Mick Scheuerle (SAAB Australia PTY LTD): Not SAAB's works

Feb 6, 2025 8:45 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

Feb 5, 2025 2:35 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Feb 5, 2025 2:35 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS29466 MDAS Equipment

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 28, 2025 3:51 PM

(M) Medical unit & Safety Unit » (M.66) COMMS M.66

MDAS surge diverters have not been earthed

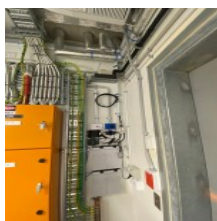
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Feb 6, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 5, 2025

Correspondence & History

Apr 6, 2025 9:50 AM - Brian O'donovan (John Holland - Services): The surge diverters were installed by Saab. If you require surge earthing, then coordinate it with Fredon.

Apr 6, 2025 9:49 AM - Brian O'donovan (John Holland - Services): Assigned

Mar 28, 2025 3:51 PM - Renee Evans (SAAB Australia PTY LTD): This issue is not within Saab's Scope of Work. It relates to a defect in Main Contract Works performed by John Holland's other contractors and should be directed to the other contractor who performed the work to rectify it.

Mar 28, 2025 3:50 PM - Renee Evans (SAAB Australia PTY LTD): This issue is not within Saab's Scope of Work. It relates to a defect in Main Contract Works performed by John Holland's other contractors and should be directed to the other contractor who performed the work to rectify it.

Mar 23, 2025 6:35 PM - Matt Perkins (John Holland - Services): Assigned

Mar 23, 2025 6:35 PM - Matt Perkins (John Holland - Services): Saab's active equipment, please address accordingly

Mar 3, 2025 2:21 PM - Mick Scheuerle (SAAB Australia PTY LTD): Earthing completed by others

Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Feb 6, 2025 8:41 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

Feb 5, 2025 3:06 PM - Stephen Thorne (Webb Australia (Qld)): Updated

Feb 5, 2025 2:15 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Feb 5, 2025 2:15 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS29465 MDAS Equipment

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:38 PM

(M) Medical unit & Safety Unit » (M.66) COMMS M.66

MDAS equipment has not been labeled

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 5, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 28, 2025 3:13 PM - Renee Evans (SAAB Australia PTY LTD): Assigned

Mar 9, 2025 5:59 AM - Renee Evans (SAAB Australia PTY LTD): no requirement for labelling of such devices. If John Holland wishes Saab to proceed with this work which Saab considers a variation please provide a Site Instruction at your earliest convenience

Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 3, 2025 10:35 AM - Eddie Verhoef (John Holland Delivery - Building): Saab. Do not reject defect. Once work completed take / add photo to comments and mark defect as works complete.

Mar 3, 2025 10:35 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned

Feb 26, 2025 1:32 AM - Renee Evans (SAAB Australia PTY LTD): Applicable Saab labelling works will be completed by COB 03 Mar,25.

Feb 6, 2025 8:41 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

Feb 5, 2025 3:08 PM - Stephen Thorne (Webb Australia (Qld)): Updated

Feb 5, 2025 3:08 PM - Stephen Thorne (Webb Australia (Qld)): Updated

Feb 5, 2025 3:04 PM - Stephen Thorne (Webb Australia (Qld)): Updated

Feb 5, 2025 2:15 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Feb 5, 2025 2:15 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS29418 **Repair damaged platform**

Assigned by Matthew Orourke (Delta Group Qld) on Mar 27, 2025 10:47 AM

(S34) Secure Accommodation » (S3.86) SERVICE RETICULATION ZONE S3.86

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 7, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Feb 5, 2025

Correspondence & History

Apr 7, 2025 5:46 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 7, 2025 5:45 PM - Daniel Russell (GBA - Guymer Bailey Architects): Defect is on the platform to access the Service Retic Level at the top of the ladder. Photos below are of the Plenum which is down the other end of the building.

Mar 28, 2025 3:12 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 27, 2025 10:47 AM - Matthew Orourke (Delta Group Qld): Work Completed

Mar 27, 2025 10:47 AM - Matthew Orourke (Delta Group Qld): defect area sighted -no damage present



Feb 7, 2025 10:38 AM - Kate Huynh (John Holland Delivery - Building): GBA please upload photo thank you
Feb 7, 2025 10:38 AM - Kate Huynh (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Feb 5, 2025 1:18 PM - Daniel Russell (GBA - Guymer Bailey Architects): Updated
Feb 5, 2025 12:48 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 5, 2025 12:48 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS29405 **Patch paint around door**

Rejected by Mitchell Linnett (Amalgamated Group) on Apr 3, 2025 8:00 AM

(S34) Secure Accommodation » (S4.86) SERVICE RETICULATION ZONE S4.86

Type: (4) Damage By Others

JH Verified: (Y) Yes

Assigned To: Amalgamated Group on Apr 2, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Feb 5, 2025

Correspondence & History

Apr 3, 2025 8:00 AM - Mitchell Linnett (Amalgamated Group): Read before comments
Apr 2, 2025 4:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Amalgamated Group
Apr 2, 2025 4:55 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 27, 2025 4:09 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 27, 2025 4:09 PM - Daniel Russell (GBA - Guymer Bailey Architects): Cant close the defect because they cant find it sorry.
Mar 25, 2025 9:18 AM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Mar 19, 2025 2:46 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Amalgamated Group
Mar 19, 2025 2:40 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Mar 19, 2025 2:40 PM - Desirae Jessup (John Holland Delivery - Building): Trade cannot find the defect. As no photo was provided showing the defect the trade is unable to close out
Mar 18, 2025 12:31 PM - Daniel Russell (GBA - Guymer Bailey Architects): Hi Desirae, can you please confirm this has been done and you've seen it is complete? otherwise we will need a picture to close the defect. Apologies our original photo didn't upload to start with...
Mar 18, 2025 12:30 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 5, 2025 12:45 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 25, 2025 9:49 AM - Daniel Shailer (Amalgamated Group): Work done? No photo but i checked all doors and surrounds
Feb 25, 2025 9:49 AM - Daniel Shailer (Amalgamated Group): Work Completed
Feb 11, 2025 10:47 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 11, 2025 10:47 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Amalgamated Group
Feb 11, 2025 10:47 AM - Kate Huynh (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Feb 11, 2025 10:47 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 11, 2025 10:34 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Amalgamated Group
Feb 11, 2025 10:34 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 10, 2025 9:08 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 7, 2025 11:39 AM - Mitchell Linnett (Amalgamated Group): Damage by others
Feb 7, 2025 9:51 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Amalgamated Group
Feb 5, 2025 12:48 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 5, 2025 12:48 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS29365 **Ceiling gap to be sealed**

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 8, 2025 1:28 PM

(X1) Visitor Processing » (X1.09) LOCKERS X1.09

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Feb 5, 2025

Correspondence & History

Apr 8, 2025 6:30 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 8, 2025 6:30 PM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 6:30 PM - Kuan Ong (GBA - Guymer Bailey Architects): as per previous comment. please supply product details of the expansion joint used.
Apr 8, 2025 1:28 PM - Scott Christie (John Holland Delivery - Building): Work Completed
Apr 2, 2025 7:19 AM - John Lawson (North West Commercial Industries): Gap is an expansion joint can not be sealed
Apr 1, 2025 3:03 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North West Commercial Industries
Mar 27, 2025 8:56 PM - Kuan Ong (GBA - Guymer Bailey Architects): why is a joint trim not used? looks like a gap between perforated and non perforated ceiling not a joint. please confirm which supplier detail is used.
Mar 25, 2025 2:44 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Mar 25, 2025 2:44 PM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Mar 22, 2025 9:23 AM - Matt Levitt (John Holland Delivery - Building): As per below
Mar 22, 2025 9:22 AM - Matt Levitt (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Mar 20, 2025 9:40 AM - John Lawson (North West Commercial Industries): Expansion joint
Mar 20, 2025 9:39 AM - John Lawson (North West Commercial Industries): Expansion joint
Mar 18, 2025 3:46 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to North West Commercial Industries
Feb 5, 2025 11:31 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 5, 2025 11:31 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS29331 Seal required around ductwork beside door D-S2.86-A

Assigned by Jonathen Lloyd (John Holland - Services) on Mar 14, 2025 4:38 PM

Due Feb 12, 2025

(S12) Secure Accommodation » (S2.86) SERVICE RETICULATION ZONE S2.86

Type: (3) Defect

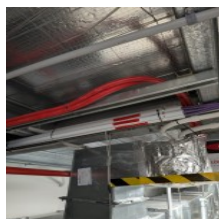
JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 7, 2025

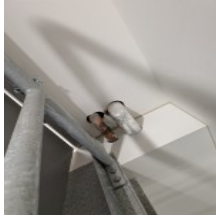
Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Feb 5, 2025

Correspondence & History

Apr 7, 2025 5:52 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 7, 2025 5:52 PM - Daniel Russell (GBA - Guymer Bailey Architects): Thanks Jonathen, can you provide pics of the duct passing through the wall being sealed?
Mar 28, 2025 3:12 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 14, 2025 4:38 PM - Jonathen Lloyd (John Holland - Services): Work Completed
Mar 14, 2025 4:37 PM - Jonathen Lloyd (John Holland - Services): sorry. wrong photos. these are the right ones



Mar 14, 2025 4:36 PM - Jonathen Lloyd (John Holland - Services): Works completed



Mar 6, 2025 5:29 PM - Jonathen Lloyd (John Holland - Services): In Progress
Mar 6, 2025 5:29 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland - Services
Mar 6, 2025 5:28 PM - Jonathen Lloyd (John Holland - Services): In Progress
Feb 11, 2025 11:01 AM - Alan Carroll (A. G. Coombs Pty Ltd - Mechanical): Not AGC works
Feb 5, 2025 12:07 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical
Feb 5, 2025 12:07 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Feb 5, 2025 10:56 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 5, 2025 10:56 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS29317 **How does water exit the building? It looks like there are gaps where water will not be able to escape. Waterproof membrane to continue up and over hobs at each end.**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Feb 7, 2025 12:07 PM

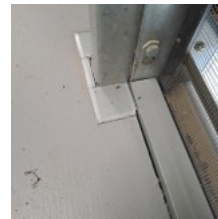
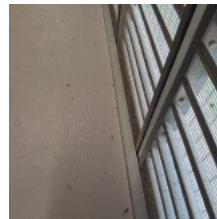
(S12) Secure Accommodation » (S2.86) SERVICE RETICULATION ZONE S2.86

Type: (3) Defect

JH Verified: (N) No

Assigned To: Froth Build on Mar 5, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Feb 5, 2025

Correspondence & History

Mar 5, 2025 12:52 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned to Froth Build
Feb 7, 2025 12:07 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Does the detail not show yellow hob?
Water existing is a JHG issue
Feb 7, 2025 10:05 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Feb 7, 2025 10:05 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 5, 2025 10:41 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 5, 2025 10:41 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS29171 **Rough caulking due to precast surface**

Assigned by Luke Sawyer (Amalgamated Group) on Feb 25, 2025 8:23 AM

Due Feb 10, 2025

(C) Close Supervision and Support » (CT-114) East Elev

Type: (4) Damage By Others

JH Verified: (N) No

Assigned To: Froth Build on Feb 25, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Feb 3, 2025

Correspondence & History

Feb 25, 2025 12:24 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Froth Build
Feb 25, 2025 12:24 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 25, 2025 8:23 AM - Luke Sawyer (Amalgamated Group): Cutting out concrete is not in our scope of works
Feb 10, 2025 4:30 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Amalgamated Group
Feb 10, 2025 4:30 PM - Matt Levitt (John Holland Delivery - Building): Updated
Feb 3, 2025 1:51 PM - Mark Perkins (Beenleigh Steel Fabrications): Precast edge is not a BSF Defect. For this to be fixed the joint will need to be dug out and panel ground back and then re-sealed. All works prior to re-sealing by others. Caulking isn't an architectural masterpiece but surely fit for purpose?
Feb 3, 2025 1:34 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Beenleigh Steel Fabrications
Feb 3, 2025 1:34 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Feb 3, 2025 1:17 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 3, 2025 1:17 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS29135 Missing door signage

Assigned by Aaron Denning (Architectural Sign Systems Australia) on Feb 20, 2025 2:43 PM

(V) Visits » (V-098) South Elev

Type: (3) Defect

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Mar 7, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Feb 3, 2025

Correspondence & History

Mar 7, 2025 12:20 PM - Renardo Richani (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Feb 20, 2025 2:43 PM - Aaron Denning (Architectural Sign Systems Australia): Based on the information provided, there is nothing in the GBA schedules that notes any signage for this door.

If signage is in fact required for this door please note exactly what is required.
Feb 20, 2025 2:43 PM - Aaron Denning (Architectural Sign Systems Australia): See latest comment.
Feb 13, 2025 3:34 PM - Aaron Denning (Architectural Sign Systems Australia): Please provide location/ door number.
Feb 13, 2025 3:20 PM - Renardo Richani (John Holland Delivery - Building): Assigned to Architectural Sign Systems Australia
Feb 3, 2025 11:30 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 3, 2025 11:30 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS29122 Rough slab edges

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 11:37 AM

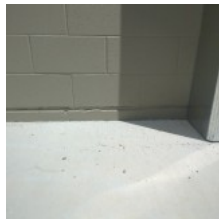
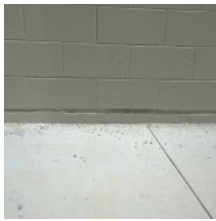
(V) Visits » (V-099) East Elev

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Infrastructure on May 8, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Feb 3, 2025

Correspondence & History

May 8, 2025 11:37 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Infrastructure
May 8, 2025 11:37 AM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
May 8, 2025 11:37 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned
May 8, 2025 11:37 AM - Kuan Ong (GBA - Guymer Bailey Architects): Please confirm with photo when it is rectified
Apr 9, 2025 11:04 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 9, 2025 7:50 AM - Henry Werner (Pro Concrete): Work Completed
Apr 4, 2025 9:16 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Apr 2, 2025 9:51 AM - Henry Werner (Pro Concrete): As discussed in meeting. Not DMG responsibility to protect slab edges from other trades
Apr 1, 2025 3:28 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Apr 1, 2025 3:28 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): As discussed on meeting its DMG scope to rectify.
Mar 26, 2025 10:54 AM - Christina Yiakkoupis (Pro Concrete): This has nothing to do with poor workmanship. The slab doesn't get finished like that. This has happened by others afterwards.
Mar 22, 2025 8:05 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete
Mar 22, 2025 8:05 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 22, 2025 8:04 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): DMG to fix work. Poor workmanship.
Mar 21, 2025 12:43 PM - Mick King (Priest and Co): The blockwork sits on the rough chipped concrete from when be stripped
Nice try
Mar 21, 2025 12:43 PM - Mick King (Priest and Co): Concrete chipped not blockwork
Mar 20, 2025 4:26 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Priest and Co
Mar 20, 2025 4:26 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 19, 2025 7:45 PM - Christina Yiakkoupis (Pro Concrete): this is blockfill, not concrete.
Mar 19, 2025 12:21 PM - Chris McCulloch (John Holland Delivery - Building): Assigned to Pro Concrete
Feb 13, 2025 3:22 PM - Renardo Richani (John Holland Delivery - Building): Assigned to Delta Group Qld
Feb 3, 2025 11:19 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 3, 2025 11:19 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS29094 Audit Architectural Inspection

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 25, 2025 5:16 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.03) INTERVIEW 1 Q.03

Door seals easily removed

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 25, 2025

Created by: Michelle Chang (DEPW) on Jan 31, 2025

Correspondence & History

Mar 25, 2025 5:22 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW
Mar 25, 2025 5:22 PM - Muhammad Nadeem (John Holland Delivery - Building): Please attach a photo.
Mar 25, 2025 5:16 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): No photo
Mar 25, 2025 2:46 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Feb 25, 2025 3:17 PM - Adrian Zambelli (John Holland - Services): Closed by DEPW then open again by SH.
No photo what is going on
AZ
Feb 18, 2025 8:52 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 10, 2025 2:15 PM - Simon Holtom (DEPW): Updated
Feb 7, 2025 5:34 PM - Michelle Chang (DEPW): Closed
Feb 3, 2025 10:35 AM - Simon Holtom (DEPW): In Progress
Jan 31, 2025 5:17 PM - Michelle Chang (DEPW): Closed
Jan 31, 2025 4:25 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 4:24 PM - Michelle Chang (DEPW): Ignore - Duplicate created
Jan 31, 2025 4:24 PM - Michelle Chang (DEPW): Created

#ISS29066 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:54 PM
(ER) Entry Building - Residential » (ER3.26) OFFICE ER3.26

Tape between gable end and ceiling grid above kitchen bench

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

May 6, 2025 12:54 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 8:46 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 4:26 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 4:26 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:52 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 2:41 PM - Bill Thompson (DEPW): Created

#ISS28954 **Audit Architectural Inspection**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 13, 2025 9:08 AM
Due Mar 18, 2025

(ER) Entry Building - Residential » (ER3.21) CORRIDOR ER3.21

Oversized holes around door hardware

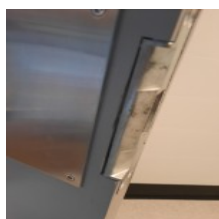
Type: (8) DEPW Audit Inspection

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 10, 2025

Documents & Photos

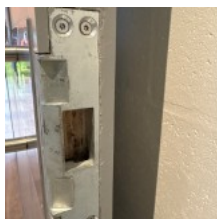


Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

Apr 10, 2025 10:28 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 10, 2025 10:28 AM - Bill Thompson (DEPW): Updated
Apr 10, 2025 10:28 AM - Bill Thompson (DEPW): Works not complete
Mar 14, 2025 10:47 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 13, 2025 9:08 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works complete



Mar 13, 2025 9:08 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Mar 5, 2025 4:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Mar 4, 2025 4:59 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 4, 2025 4:59 PM - Brittany Seabrook (DEPW): Updated
Mar 4, 2025 3:59 PM - Brittany Seabrook (DEPW): Updated
Feb 18, 2025 8:56 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:55 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 2:41 PM - Bill Thompson (DEPW): Created

#ISS28861 **Audit Architectural Inspection**

In-Progress by Patrice Greenaway (Allstars Construction Cleaning) on May 7, 2025 11:42 AM

Due Mar 17, 2025

(ER) Entry Building - Residential » (ER3.15) STAFF OFFICE ER3.15

Joinery inside top left cupboard not clean

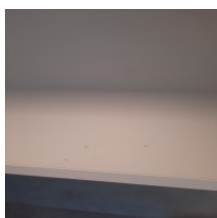
Type: (8) DEPW Audit Inspection

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 3, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

May 7, 2025 11:42 AM - Patrice Greenaway (Allstars Construction Cleaning): In Progress
May 7, 2025 9:47 AM - Patrice Greenaway (Allstars Construction Cleaning): Not checked, as for cupboard was locked
May 7, 2025 9:47 AM - Patrice Greenaway (Allstars Construction Cleaning): Not checked as well covered was locked
May 6, 2025 12:54 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 3, 2025 5:06 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 3, 2025 11:32 AM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Mar 3, 2025 11:32 AM - Brittany Seabrook (DEPW): Updated
Mar 3, 2025 11:26 AM - Brittany Seabrook (DEPW): Updated
Feb 18, 2025 9:18 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 2:41 PM - Bill Thompson (DEPW): Created

#SS28831 **Audit Architectural Inspection**

Assigned by Chris de Winter (North Australian Contracting) on Mar 25, 2025 3:16 PM

Due Mar 12, 2025

(ER) Entry Building - Residential » (ER3.14) MEETING ER3.14

Drop seal not homed properly

Type: (8) DEPW Audit Inspection

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 10, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

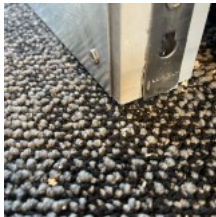
Apr 10, 2025 10:41 AM - Bill Thompson (DEPW): Not Complete, also screw fixings to kick plate not homed properly.

Apr 10, 2025 10:40 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

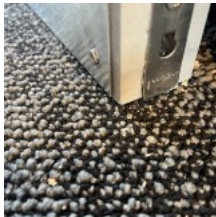
Apr 10, 2025 10:40 AM - Bill Thompson (DEPW): Updated

Mar 26, 2025 9:13 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 25, 2025 4:14 PM - Chris de Winter (North Australian Contracting): Completed



Mar 25, 2025 3:16 PM - Chris de Winter (North Australian Contracting): Completed



Mar 25, 2025 3:16 PM - Chris de Winter (North Australian Contracting): Work Completed

Mar 25, 2025 11:27 AM - Scott Strickland (North Australian Contracting): In Progress

Mar 22, 2025 10:30 AM - Nelsi Patel (John Holland Delivery - Building): Assigned

Mar 22, 2025 10:30 AM - Nelsi Patel (John Holland Delivery - Building): Steve, not sure why you think this is not NAC door as this is a non-secure door/frame combination so this would be supplied and installed by NAC. Please rectify.

Please refer to clause 1.2.4.3 (c) under the scope of works in the contract.

Mar 6, 2025 1:39 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to North Australian Contracting

Feb 28, 2025 8:49 AM - Steve Gough (North Australian Contracting): Door in another Trades Package

Feb 27, 2025 5:41 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North Australian Contracting

Feb 27, 2025 3:22 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not Lietzke scope. Maybe NAC

Feb 27, 2025 9:51 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Feb 26, 2025 3:21 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Feb 26, 2025 3:21 PM - Brittany Seabrook (DEPW): Updated

Feb 26, 2025 3:19 PM - Brittany Seabrook (DEPW): Updated

Feb 18, 2025 9:18 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 31, 2025 2:41 PM - Bill Thompson (DEPW): Created

#ISS28824 **Audit Architectural Inspection**

Assigned by Shane Berderow (T&H Sheetmetal Pty Ltd) on Mar 27, 2025 1:55 PM

Due Mar 12, 2025

(ER) Entry Building - Residential » (ER3.12) BARBER ER3.12

Selant to room is generally untidy with small holes, dags and missing

Type: (8) DEPW Audit Inspection

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 10, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

Apr 10, 2025 10:43 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

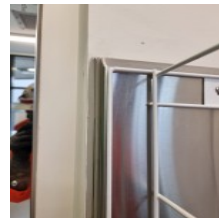
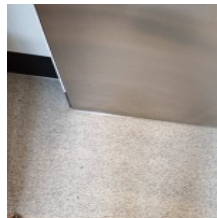
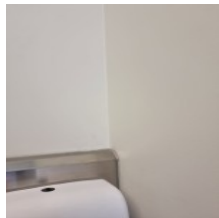
Apr 10, 2025 10:43 AM - Bill Thompson (DEPW): Updated

Apr 10, 2025 10:42 AM - Bill Thompson (DEPW): Works not yet complete

Mar 28, 2025 3:12 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 27, 2025 1:55 PM - Shane Berderow (T&H Sheetmetal Pty Ltd): Work Completed

Mar 27, 2025 1:55 PM - Shane Berderow (T&H Sheetmetal Pty Ltd): Sealant works tidied as required



Mar 24, 2025 4:03 PM - Ryan Hooshmandi (John Holland Delivery - Building): T & H to fix caulking at S/S splash back.

Mar 24, 2025 4:02 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to T&H Sheetmetal Pty Ltd

Mar 13, 2025 10:16 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): S/S splash back and sealant done by others

Feb 27, 2025 9:54 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

Feb 26, 2025 3:21 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Feb 26, 2025 3:21 PM - Brittany Seabrook (DEPW): Updated

Feb 26, 2025 3:16 PM - Brittany Seabrook (DEPW): Updated

Feb 18, 2025 9:18 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 31, 2025 2:41 PM - Bill Thompson (DEPW): Created

#ISS28819 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 12:54 PM

Due Mar 12, 2025

(ER) Entry Building - Residential » (ER3.12) BARBER ER3.12

Hole in threshold - vinyl exposed

Type: (8) DEPW Audit Inspection

Risk: (2) High Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 22, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

May 6, 2025 12:54 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 24, 2025 12:28 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 24, 2025 12:24 PM - Henry Werner (Pro Concrete): Done

Exposed vinyl not on dmg



Mar 24, 2025 12:24 PM - Henry Werner (Pro Concrete): Work Completed

Mar 22, 2025 9:55 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Pro Concrete

Mar 19, 2025 9:45 AM - Peter Hollis (Master Floor Preparers Pty Ltd): This caulking by others

Feb 27, 2025 10:03 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Feb 26, 2025 3:21 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Feb 26, 2025 3:21 PM - Brittany Seabrook (DEPW): Updated

Feb 26, 2025 3:11 PM - Brittany Seabrook (DEPW): Updated

Feb 18, 2025 9:18 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 31, 2025 2:41 PM - Bill Thompson (DEPW): Created

#ISS28787 Audit Architectural Inspection

In-Progress by Rod Bussing (DEPW) on May 8, 2025 4:23 PM

Due Mar 12, 2025

(ER) Entry Building - Residential » (ER3.09) COMPUTER ROOM ER3.09

Clean outside face of door

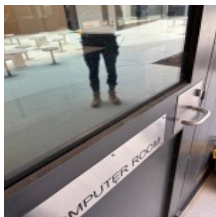
Type: (8) DEPW Audit Inspection

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 27, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

May 8, 2025 4:23 PM - Rod Bussing (DEPW): In Progress

May 8, 2025 4:22 PM - Rod Bussing (DEPW): Closed

May 7, 2025 12:26 PM - Patrice Greenaway (Allstars Construction Cleaning): Job completed



May 7, 2025 12:26 PM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed

May 6, 2025 12:54 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW

Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Feb 27, 2025 10:26 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 26, 2025 3:21 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Feb 26, 2025 3:21 PM - Brittany Seabrook (DEPW): Updated

Feb 26, 2025 2:14 PM - Brittany Seabrook (DEPW): Updated

Feb 18, 2025 9:18 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 31, 2025 2:41 PM - Bill Thompson (DEPW): Created

#ISS28786 **Audit Architectural Inspection**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 19, 2025 9:54 AM

Due Mar 12, 2025

(ER) Entry Building - Residential » (ER3.09) COMPUTER ROOM ER3.09

Exposed carpet under door threshold

Type: (8) DEPW Audit Inspection

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 10, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

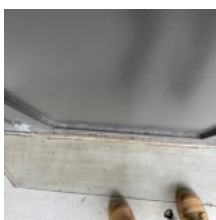
Apr 10, 2025 10:50 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 10, 2025 10:50 AM - Bill Thompson (DEPW): Updated

Apr 10, 2025 10:49 AM - Bill Thompson (DEPW): The original detail was neat, but for the exposed carpet. However, the new detail is poor and needs a clean up.

Mar 28, 2025 3:12 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 19, 2025 9:54 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Mar 19, 2025 9:54 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Feb 27, 2025 10:28 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Feb 26, 2025 3:21 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building

Feb 26, 2025 3:21 PM - Brittany Seabrook (DEPW): Updated
Feb 26, 2025 2:13 PM - Brittany Seabrook (DEPW): Updated
Feb 18, 2025 9:18 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 2:41 PM - Bill Thompson (DEPW): Created

#ISS28734 **Audit Architectural Inspection**

In-Progress by Rod Bussing (DEPW) on May 8, 2025 4:25 PM

Due Mar 12, 2025

(ER) Entry Building - Residential » (ER3.03) AIRLOCK ER3.03

Door panel, door & window frames and glazing to be cleaned

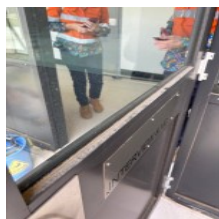
Type: (8) DEPW Audit Inspection

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 26, 2025

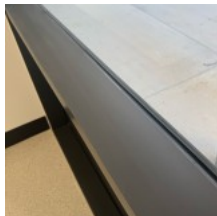
Documents & Photos



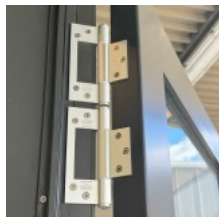
Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

May 8, 2025 4:25 PM - Rod Bussing (DEPW): In Progress
May 8, 2025 4:25 PM - Rod Bussing (DEPW): Closed
May 7, 2025 12:36 PM - Patrice Greenaway (Allstars Construction Cleaning): Job completed



May 7, 2025 12:36 PM - Patrice Greenaway (Allstars Construction Cleaning): Job completed



May 7, 2025 12:36 PM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed
May 6, 2025 12:54 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 26, 2025 3:10 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 26, 2025 12:17 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Feb 26, 2025 12:17 PM - Brittany Seabrook (DEPW): Updated
Feb 26, 2025 12:13 PM - Brittany Seabrook (DEPW): Updated
Feb 18, 2025 8:56 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 2:41 PM - Bill Thompson (DEPW): Created

#ISS28392 **Audit Architectural Inspection**

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 8, 2025 7:57 AM
(ER) Entry Building - Residential » (ER1.22) INTERVIEW ER1.22

Dag in block wall junction under camera

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 8, 2025

Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

May 8, 2025 8:51 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 8, 2025 8:51 AM - Bill Thompson (DEPW): Updated
May 8, 2025 7:57 AM - Patrice Greenaway (Allstars Construction Cleaning): Not in our scope
May 6, 2025 12:54 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 6, 2025 8:56 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 4:29 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Mar 5, 2025 4:29 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 8:57 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 2:41 PM - Bill Thompson (DEPW): Created

#ISS28324 **Audit Architectural Inspection**

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 8, 2025 8:28 AM

Due Mar 6, 2025

(ER) Entry Building - Residential » (ER1.15) INTERVIEW 7 ER1.15

Damage to aluminium window frames

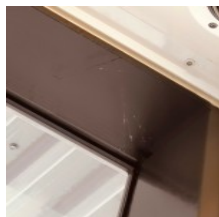
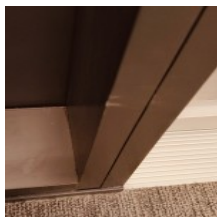
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 8, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

May 8, 2025 8:53 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 8, 2025 8:53 AM - Bill Thompson (DEPW): Updated
May 8, 2025 8:28 AM - Patrice Greenaway (Allstars Construction Cleaning): Not our scope
May 8, 2025 8:28 AM - Patrice Greenaway (Allstars Construction Cleaning): Not our scope
May 6, 2025 1:02 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 27, 2025 5:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): Please clean debris from window frame.
Feb 27, 2025 5:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 20, 2025 12:38 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Feb 20, 2025 12:38 PM - Brittany Seabrook (DEPW): Updated
Feb 19, 2025 9:36 AM - Brittany Seabrook (DEPW): Updated
Feb 18, 2025 8:57 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 2:41 PM - Bill Thompson (DEPW): Created

#ISS28322 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:02 PM

Due Mar 6, 2025

(ER) Entry Building - Residential » (ER1.15) INTERVIEW 7 ER1.15

Threshold messy

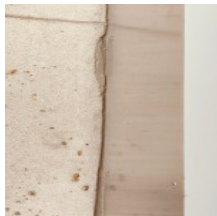
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Feb 27, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

May 6, 2025 1:02 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 4:01 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 13, 2025 1:00 PM - Christina Yiakkoupis (Pro Concrete): Work Completed
Feb 27, 2025 5:34 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete
Feb 20, 2025 12:38 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Feb 20, 2025 12:38 PM - Brittany Seabrook (DEPW): Updated
Feb 19, 2025 9:35 AM - Brittany Seabrook (DEPW): Updated
Feb 18, 2025 8:57 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 2:41 PM - Bill Thompson (DEPW): Created

#ISS28308 **Audit Architectural Inspection**

Assigned by Scott Strickland (North Australian Contracting) on Mar 18, 2025 5:06 PM

Due Mar 6, 2025

(ER) Entry Building - Residential » (ER1.14) INTERVIEW 6 ER1.14

Door panels bowed

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 10, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

Apr 10, 2025 12:53 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 12:53 PM - Bill Thompson (DEPW): Updated
Apr 10, 2025 12:52 PM - Bill Thompson (DEPW): Inspection identified works not complete
Mar 20, 2025 10:43 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 18, 2025 5:06 PM - Scott Strickland (North Australian Contracting): Complete



Mar 18, 2025 5:06 PM - Scott Strickland (North Australian Contracting): Work Completed
Mar 3, 2025 9:53 AM - Scott Strickland (North Australian Contracting): In Progress
Feb 27, 2025 5:35 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to North Australian Contracting
Feb 27, 2025 5:24 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 20, 2025 12:38 PM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Feb 20, 2025 12:38 PM - Brittany Seabrook (DEPW): Updated
Feb 19, 2025 8:48 AM - Brittany Seabrook (DEPW): Updated
Feb 18, 2025 8:57 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 2:41 PM - Bill Thompson (DEPW): Created

#ISS28226 Audit Architectural Inspection

Assigned by Patrice Greenaway (Allstars Construction Cleaning) on May 8, 2025 8:28 AM

Due Feb 19, 2025

(ER) Entry Building - Residential » (ER1.06) PWD ER1.06

Wall junction sealant needs attention

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 8, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

May 8, 2025 8:53 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 8, 2025 8:53 AM - Bill Thompson (DEPW): Updated
May 8, 2025 8:28 AM - Patrice Greenaway (Allstars Construction Cleaning): Not in our scope

May 6, 2025 1:02 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 25, 2025 4:59 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects closed and 'Sparkle' clean to action cleaning items prior to client handover.

Thanks,

JHG

Mar 25, 2025 4:57 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 22, 2025 10:41 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 13, 2025 8:56 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): This is concrete from other trades
Feb 28, 2025 11:20 AM - Desirae Jessup (John Holland Delivery - Building): Assigned
Feb 27, 2025 12:27 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Damaged by others. Sealant was sufficient when installed
Feb 18, 2025 8:58 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 5, 2025 1:57 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 5, 2025 9:28 AM - Brittany Seabrook (DEPW): Assigned to John Holland Delivery - Building
Feb 5, 2025 9:28 AM - Brittany Seabrook (DEPW): Updated
Jan 31, 2025 2:41 PM - Bill Thompson (DEPW): Created

#ISS28089 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:02 PM

Due Feb 14, 2025

(R6) Residential Accommodation » (R6C.08) SLEEPOUT R6C.08

Area not clean

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 5, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

May 6, 2025 1:02 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 18, 2025 8:58 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 5, 2025 2:35 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 5, 2025 12:15 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Feb 5, 2025 12:15 PM - Michelle Chang (DEPW): Updated
Feb 5, 2025 12:09 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 2:20 PM - Bill Thompson (DEPW): Created

#ISS28044 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:02 PM

Due Feb 14, 2025

(R6) Residential Accommodation » (R6B.12) ACC BATHROOM R6B.12

Floor discolouration

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Feb 4, 2025

Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

May 6, 2025 1:02 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Feb 18, 2025 8:59 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 4, 2025 4:23 PM - Michelle Chang (DEPW): Closed
Feb 4, 2025 4:23 PM - Michelle Chang (DEPW): Assigned
Feb 4, 2025 4:21 PM - Michelle Chang (DEPW): Repeat if ID#ISS29268
Feb 4, 2025 4:20 PM - Michelle Chang (DEPW): Updated
Feb 4, 2025 4:20 PM - Michelle Chang (DEPW): Closed
Feb 4, 2025 4:18 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Feb 4, 2025 4:18 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 2:20 PM - Bill Thompson (DEPW): Created

#ISS27987 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:02 PM

Due Feb 14, 2025

(R6) Residential Accommodation » (R6B.08) SLEEPOUT R6B.08

Concrete dags, scratches, unclean aluminium window/door frame

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 6, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

May 6, 2025 1:02 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 18, 2025 8:59 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 6, 2025 8:29 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 4, 2025 3:58 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Feb 4, 2025 3:58 PM - Michelle Chang (DEPW): Updated
Feb 4, 2025 3:14 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 2:20 PM - Bill Thompson (DEPW): Created

#ISS27906 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:02 PM

Due Feb 14, 2025

(R6) Residential Accommodation » (R6A.11) BATHROOM R6A.11

Paint on toilet window frame

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 6, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

May 6, 2025 1:02 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

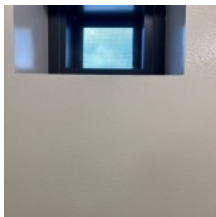
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated

Feb 21, 2025 3:02 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned

Feb 21, 2025 3:02 PM - Ryan Hooshmandi (John Holland Delivery - Building): The attached photo showing that frame still needs to be clean.

Feb 18, 2025 8:59 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 11:23 AM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo paint removed



Feb 13, 2025 11:23 AM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed

Feb 6, 2025 10:20 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 4, 2025 10:33 AM - Michelle Chang (DEPW): Updated

Feb 4, 2025 10:18 AM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Feb 4, 2025 10:18 AM - Michelle Chang (DEPW): Updated

Feb 3, 2025 6:26 PM - Michelle Chang (DEPW): Updated

Jan 31, 2025 2:20 PM - Bill Thompson (DEPW): Created

#ISS27865 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:02 PM

Due Feb 14, 2025

(R6) Residential Accommodation » (R6A.08) SLEEPOUT R6A.08

Rust on soffit and mesh panels

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 6, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 31, 2025

Correspondence & History

May 6, 2025 1:02 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 18, 2025 8:59 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 6, 2025 11:12 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 3, 2025 6:11 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Feb 3, 2025 6:11 PM - Michelle Chang (DEPW): Updated
Feb 3, 2025 5:31 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 2:20 PM - Bill Thompson (DEPW): Created

#ISS27688 **E2 - Secure community courtyard - chips in conc path**

Assigned by Henry Werner (Pro Concrete) on Feb 3, 2025 12:14 PM

(ES) Entry Building - Secure » (ES1.44) E1 COURTYARD 2 ES1.44

E2 - Secure community courtyard - large chips in conc path corners

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 8, 2025

Documents & Photos



Created by: Michael Jimenez (GBA - Guymer Bailey Architects) on Jan 30, 2025

Correspondence & History

Feb 8, 2025 12:50 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned to JH Disputed
Feb 3, 2025 12:14 PM - Henry Werner (Pro Concrete): Damaged by others
Jan 30, 2025 4:16 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Pro Concrete
Jan 30, 2025 1:25 PM - Michael Jimenez (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 30, 2025 1:25 PM - Michael Jimenez (GBA - Guymer Bailey Architects): Created

WORK LIST

#ISS27687 **E2 - Secure community courtyard - chips in conc path**

Assigned by Henry Werner (Pro Concrete) on Feb 3, 2025 12:14 PM

(ES) Entry Building - Secure » (ES1.43) E1 COURTYARD 1 ES1.43

E2 - Secure community courtyard - large chips in conc path corners

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 8, 2025

Documents & Photos



Created by: Michael Jimenez (GBA - Guymer Bailey Architects) on Jan 30, 2025

Correspondence & History

Feb 8, 2025 12:51 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned to JH Disputed

Feb 3, 2025 12:14 PM - Henry Werner (Pro Concrete): Damaged by others

Jan 30, 2025 4:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Pro Concrete

Jan 30, 2025 1:25 PM - Michael Jimenez (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 30, 2025 1:25 PM - Michael Jimenez (GBA - Guymer Bailey Architects): Created

#ISS27650 **VI Lightwell - Landscape - HW timber posts - incomplete, not uniform, faces or sections have not had a coated finish. apply 3 coats of sikkens cetol as per spec.**

Assigned by Tom Nicol (Fresh Landscapes Group) on Apr 2, 2025 11:31 AM

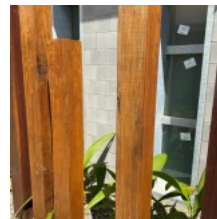
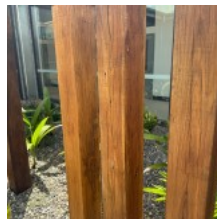
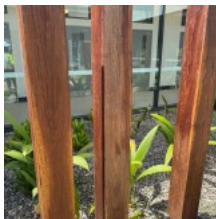
(V) Visits » (V.83) LIGHT WELL V.83

Type: (3) Defect

JH Verified: (N) No

Assigned To: Froth Build on Apr 3, 2025

Documents & Photos



Created by: David Searle (GBA - Guymer Bailey Architects) on Jan 30, 2025

Correspondence & History

Apr 3, 2025 4:42 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Apr 3, 2025 4:42 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Apr 3, 2025 4:41 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Froth to address

Apr 2, 2025 11:31 AM - Tom Nicol (Fresh Landscapes Group): These posts were installed prior to FLG being on site. This item was credited back.

Not FLG

Mar 31, 2025 2:52 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Fresh Landscapes Group

Mar 31, 2025 2:52 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 31, 2025 12:13 PM - David Searle (GBA - Guymer Bailey Architects): These posts were inspected on 18/03, defect not rectified, please provide photographs of completed works

Mar 31, 2025 12:11 PM - David Searle (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 26, 2025 9:33 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 26, 2025 9:24 AM - Will Lindsay (John Holland Delivery - Building): -Maintenance to all areas will be progressively monitored and reviewed. Any plants that have deteriorated will be replaced accordingly. All irrigation systems have been installed in accordance with design intent and layout. All garden kerbs are installed conventionally and are fit for purpose.

Mar 20, 2025 9:45 AM - Ewelina Wdowikowska (John Holland Delivery - Building): Assigned

Mar 13, 2025 2:25 PM - Tom Nicol (Fresh Landscapes Group): Work Completed

Feb 13, 2025 2:50 PM - Tom Nicol (Fresh Landscapes Group): In Progress

Jan 30, 2025 4:47 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fresh Landscapes Group

Jan 30, 2025 4:46 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Jan 30, 2025 12:31 PM - David Searle (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

#ISS27605 **Patch up damaged precast**

Assigned by Jason Corbett (Advance Precast (Aust)) on Feb 13, 2025 3:10 PM

Due Feb 10, 2025

(Ext-NE) Quadrant 2 (NE) » (Q2-003) Outside Fence - Quad 2

Fence line between E1 and R4

Type: (4) Damage By Others

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Froth Build on Mar 21, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Jan 30, 2025

Correspondence & History

Mar 21, 2025 4:17 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Froth Build
Feb 17, 2025 1:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Feb 17, 2025 1:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Feb 17, 2025 1:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Please address it, As it was damaged by others it will allow you to clam this work.
Feb 13, 2025 3:10 PM - Jason Corbett (Advance Precast (Aust)): site damage. not AP
Feb 5, 2025 1:33 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Advance Precast (Aust)
Feb 5, 2025 1:33 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Feb 3, 2025 1:25 PM - Daniel Boyes (Beenleigh Steel Fabrications): other trade damage - Not BSF defect
Feb 3, 2025 12:36 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Beenleigh Steel Fabrications
Feb 3, 2025 12:36 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Jan 30, 2025 12:05 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Infrastructure
Jan 30, 2025 12:05 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS27577 **S12 - Western Activity Courtyard, cracks around sewer hole**

Assigned by Chris Bottema (Fredon Electrical QLD) on Apr 9, 2025 12:50 PM

Due Feb 6, 2025

(S12) Secure Accommodation

S12 - western Activity Courtyard, cracks around sewer hole and sewer lid not bolted in

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: Axis Plumbing Qld Pty Ltd on Apr 10, 2025

Documents & Photos



Created by: Michael Jimenez (GBA - Guymer Bailey Architects) on Jan 30, 2025

Correspondence & History

Apr 10, 2025 1:05 PM - Brian O'donovan (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Apr 10, 2025 1:05 PM - Brian O'donovan (John Holland - Services): Updated
Apr 9, 2025 12:50 PM - Chris Bottema (Fredon Electrical QLD): not a fredon asset
Apr 9, 2025 12:07 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Fredon Electrical QLD
Apr 9, 2025 12:07 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 9, 2025 12:03 PM - Christina Yiakkoupis (Pro Concrete): Cracking is a design issue. Send SI to complete.
Apr 2, 2025 10:42 AM - Darren Mansell (John Holland Delivery - Building): Pro concrete to address crack and fill holes adj to pit lid
Apr 2, 2025 10:41 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Pro Concrete
Apr 2, 2025 10:41 AM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 31, 2025 3:56 PM - Michael Jimenez (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 31, 2025 3:55 PM - Michael Jimenez (GBA - Guymer Bailey Architects): Can photo be provided off other manhole showing crack/gap at bolt flange filled. photo shown appears to be of another manhole.
Feb 24, 2025 1:15 PM - Adrian Zambelli (John Holland - Services): Updated
Feb 20, 2025 2:31 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Works complete crack in concrete not an axis plumbing issue



Feb 20, 2025 2:31 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Work Completed
Feb 19, 2025 1:51 PM - Chris Mcculloch (John Holland Delivery - Building): In Progress
Feb 18, 2025 2:32 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Cracking is a concrete issue bolts will be installed once manhole cleaned and camera has been complete
Feb 18, 2025 2:32 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Cracking is a concrete issue
Jan 30, 2025 6:00 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Axis Plumbing Qld Pty Ltd
Jan 30, 2025 6:00 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Jan 30, 2025 11:41 AM - Michael Jimenez (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 30, 2025 11:41 AM - Michael Jimenez (GBA - Guymer Bailey Architects): Created

#ISS27524 Architectural Inspection

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 14, 2025 12:07 PM

Due Feb 14, 2025

(S34) Secure Accommodation » (S4.45) CELL 45 S4.45

Coat hooks not installed - Pen marks to indicate location - All of S4 wing

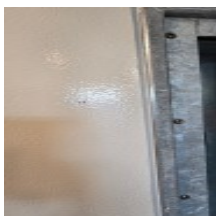
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 6, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 29, 2025

Correspondence & History

May 14, 2025 12:07 PM - Darren Mansell (John Holland Delivery - Building): In Progress
May 6, 2025 9:12 AM - Bill Thompson (DEPW): Updated
May 6, 2025 9:11 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 6, 2025 9:11 AM - Bill Thompson (DEPW): Updated

May 6, 2025 9:11 AM - Bill Thompson (DEPW): Hooks dislodged due to poor adhesion with substrate. JH to coordinate reinstatement.
May 2, 2025 7:19 AM - Rob Cunningham (Bridgeman): Coat hooks installed
May 1, 2025 4:10 PM - Scott Paton (John Holland Delivery - Building): Assigned to Bridgeman
Apr 23, 2025 9:16 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 23, 2025 9:16 AM - Bill Thompson (DEPW): Updated
Apr 14, 2025 1:48 PM - Albert Chi (DEPW): Updated
Apr 14, 2025 1:48 PM - Albert Chi (DEPW): Work Incomplete
Mar 18, 2025 3:49 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 18, 2025 1:27 PM - Daniel Durman (Bridgeman): Work complete



Mar 18, 2025 1:27 PM - Daniel Durman (Bridgeman): Work Completed
Mar 6, 2025 8:40 AM - Rob Cunningham (Bridgeman): In Progress
Mar 5, 2025 12:57 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned
Feb 18, 2025 8:59 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 11, 2025 5:06 PM - Rob Cunningham (Bridgeman): Hi Kate
The coat hooks had not been approved at the time of this being raised on Omtrak and it is not the responsibility of Bridgeman to re-access locked up buildings to take photos of work that has been complete since. Please remove this defect from Bridgeman's Omtrak.
Thank you
Feb 11, 2025 11:48 AM - Kate Huynh (John Holland Delivery - Building): Assigned
Feb 11, 2025 11:48 AM - Kate Huynh (John Holland Delivery - Building): Bridgeman please upload a photo for closing out this Omtrak
Feb 4, 2025 8:40 AM - Rob Cunningham (Bridgeman): Works complete - not a defect
Feb 4, 2025 8:36 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Bridgeman
Jan 29, 2025 6:40 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 29, 2025 6:40 PM - Bill Thompson (DEPW): Created

#ISS27223 **Audit Architectural Inspection**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:38 PM

(C) Close Supervision and Support » (C.52) MCO C.52

Services unit not completed

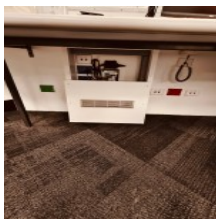
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 23, 2025 6:41 PM - Matt Perkins (John Holland - Services): Assigned
Mar 23, 2025 6:41 PM - Matt Perkins (John Holland - Services): Please provide necessary detail once Saab works have been

completed accordingly

Feb 27, 2025 2:49 PM - Renee Evans (SAAB Australia PTY LTD): Not Saab works.

Feb 24, 2025 12:13 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Feb 18, 2025 9:00 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 4, 2025 2:47 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 4, 2025 2:35 PM - Bill Thompson (DEPW): Updated

Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS27138 **Audit Architectural Inspection**

Assigned by Matt Levitt (John Holland Delivery - Building) on Mar 22, 2025 7:40 AM

(C) Close Supervision and Support » (C.44) ASSOCIATION ROOM 1 C.44

Trim back flat on dividing wall adjacent desk

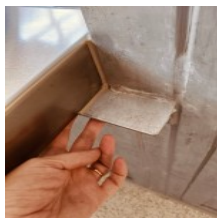
Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

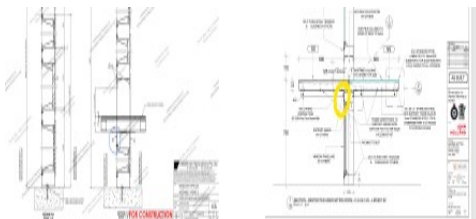
Apr 24, 2025 9:21 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 24, 2025 9:21 AM - Bill Thompson (DEPW): Updated

Apr 24, 2025 9:20 AM - Bill Thompson (DEPW): Documentation does not show the support angle extending beyond the shelf. Please explain?

Apr 7, 2025 3:42 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Apr 7, 2025 3:42 PM - Ashleigh Gravett (John Holland Delivery - Building): Support Angle installed as per fabricators approved shop drawings,



Mar 22, 2025 7:40 AM - Matt Levitt (John Holland Delivery - Building): As per below

Mar 22, 2025 7:40 AM - Matt Levitt (John Holland Delivery - Building): Assigned to DEPW

Mar 22, 2025 7:40 AM - Matt Levitt (John Holland Delivery - Building): Updated

Mar 22, 2025 7:38 AM - Matt Levitt (John Holland Delivery - Building): As per shop drawings

Mar 22, 2025 7:38 AM - Matt Levitt (John Holland Delivery - Building): Assigned to JH Disputed

Mar 11, 2025 12:12 PM - Matt Levitt (John Holland Delivery - Building): Updated

Feb 25, 2025 8:03 PM - Neil Formby (Steelfinne): Frame manufactured as per approved shop drawing. SI required to modify

Feb 25, 2025 1:40 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Steelfinne

Feb 18, 2025 9:01 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 4, 2025 5:04 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 4, 2025 4:51 PM - Bill Thompson (DEPW): Updated

Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26987 **Audit Architectural Inspection**

Assigned by Darren Mansell (John Holland Delivery - Building) on Mar 20, 2025 1:09 PM

(C) Close Supervision and Support » (C.35) ENTRY CORRIDOR C.35

Scratches on kitchen bench

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

Apr 8, 2025 1:07 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 8, 2025 1:07 PM - Allan Dixon (DEPW): Updated
Apr 8, 2025 1:07 PM - Allan Dixon (DEPW): works not complete
Apr 2, 2025 2:03 PM - Ross Fraser (John Holland Delivery - Building): Updated
Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 20, 2025 1:09 PM - Darren Mansell (John Holland Delivery - Building): Work Completed
Mar 13, 2025 1:39 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 5, 2025 10:42 AM - Darren Rufus (Ingrams Australia): Ingrams are joiners not metalworkers, John Holland will have to engage a third party to rectify the Damage by Others, note not at Ingrams expense.
Feb 25, 2025 5:48 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Ingrams Australia
Feb 18, 2025 9:01 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 6, 2025 7:33 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 6, 2025 7:20 PM - Bill Thompson (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26834 Audit Architectural Inspection

Assigned

(C) Close Supervision and Support » (C.09A) CELL 9 C.09A

Exterior hot dip galv needs attention

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 26, 2025

Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris McCulloch (John Holland Delivery - Building): Updated
Feb 26, 2025 9:35 AM - Matt Levitt (John Holland Delivery - Building): Assigned to DEPW
Feb 26, 2025 9:35 AM - Matt Levitt (John Holland Delivery - Building): Photos please
Feb 18, 2025 9:02 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 7, 2025 2:24 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26801 Audit Architectural Inspection

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 3:33 PM

(C) Close Supervision and Support » (C.07A) CELL 7 C.07A

Inconsistent, missing fixings and oversized holes in bed frame

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

Apr 24, 2025 5:37 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building

Apr 11, 2025 3:30 PM - Allan Dixon (DEPW): Assigned to John Holland - Services

Apr 11, 2025 3:30 PM - Allan Dixon (DEPW): Updated

Apr 11, 2025 3:30 PM - Allan Dixon (DEPW): JH TO PHYSICALLY INSPECT

Apr 10, 2025 3:33 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Apr 10, 2025 3:33 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed

Apr 8, 2025 1:32 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 8, 2025 1:32 PM - Allan Dixon (DEPW): Updated

Apr 8, 2025 1:32 PM - Allan Dixon (DEPW): works not complete

Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 20, 2025 12:51 PM - Daniel Durman (Bridgeman): Work complete



Mar 20, 2025 12:51 PM - Daniel Durman (Bridgeman): Work Completed

Feb 28, 2025 9:06 AM - Rob Cunningham (Bridgeman): In Progress

Feb 25, 2025 6:06 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Bridgeman

Feb 18, 2025 9:02 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 7, 2025 4:47 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 7, 2025 2:36 PM - Bill Thompson (DEPW): Updated

Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26694 Audit Architectural Inspection

Assigned

(C) Close Supervision and Support » (C.01A) CELL 1 C.01A

Pick resistant sealant to glazing required

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Apr 3, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

Apr 3, 2025 8:40 AM - Darren Mansell (John Holland Delivery - Building): This is to be completed with gasket only, refer discussion with DM and Bill Thompson.
Apr 3, 2025 8:39 AM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 25, 2025 7:00 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to JH Disputed
Feb 18, 2025 9:02 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 7, 2025 4:50 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 7, 2025 4:29 PM - Bill Thompson (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26685 Audit Architectural Inspection

Assigned

Due Feb 14, 2025

(Q) Multi Faith » (Q.11) MEETING PLACE Q.11

Plaster trap installation. Pipe falls do not appear correct - hydraulics to check, unable to remove plaster trap from cupboard without removing the fixed mullion, oversized non-treated cutouts around pipes, damage to base of cupboard.

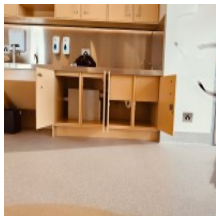
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

Feb 28, 2025 9:55 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd
Feb 18, 2025 9:02 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 30, 2025 5:30 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 30, 2025 5:30 PM - Michelle Chang (DEPW): Updated
Jan 30, 2025 3:10 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26684 Audit Architectural Inspection

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 18, 2025 9:45 AM

Due Feb 14, 2025

(Q) Multi Faith » (Q.11) MEETING PLACE Q.11

Vinyl uneven on flooring

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 9, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

Apr 9, 2025 12:41 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 9, 2025 12:41 PM - Allan Dixon (DEPW): Updated

Apr 9, 2025 12:41 PM - Allan Dixon (DEPW): Works not complete standard and section from within not referenced to validate statement

Mar 28, 2025 3:14 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 18, 2025 9:45 AM - Peter Hollis (Master Floor Preparers Pty Ltd): This is less than .5mm. Well within standard

Mar 18, 2025 9:45 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Feb 28, 2025 8:29 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Feb 18, 2025 9:02 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 30, 2025 5:30 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Jan 30, 2025 5:30 PM - Michelle Chang (DEPW): Updated

Jan 30, 2025 3:10 PM - Michelle Chang (DEPW): Updated

Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26683 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.11) MEETING PLACE Q.11

Cleanliness of finish next to ceiling camera

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated

Feb 28, 2025 9:54 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 9:02 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 30, 2025 5:30 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Jan 30, 2025 5:30 PM - Michelle Chang (DEPW): Updated
Jan 30, 2025 3:10 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26674 **Audit Architectural Inspection**

Assigned by Darren Rufus (Ingrams Australia) on Mar 19, 2025 7:19 AM

Due Feb 14, 2025

(Q) Multi Faith » (Q.11) MEETING PLACE Q.11

Bottom RHS cupboard door opens onto wall corner (potential damage)

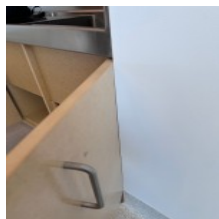
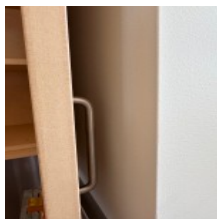
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Mar 22, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

Mar 22, 2025 2:42 PM - Darren Mansell (John Holland Delivery - Building): GBA please advise a measure to prevent this issue.
Mar 22, 2025 2:42 PM - Darren Mansell (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Mar 22, 2025 2:42 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 19, 2025 7:19 AM - Darren Rufus (Ingrams Australia): Suggested silicon bump-ons are not fit for this purposes handle is 11mm in diameter bump-on will not adhere.
This is not a defect but a GBA design issue and definitely not an Ingrams issues, suggest John Holland engage another sub-trade to fix door stops to wall
Mar 14, 2025 8:30 AM - Darren Mansell (John Holland Delivery - Building): Assigned
Mar 10, 2025 9:04 PM - Nelsi Patel (John Holland Delivery - Building): Craig, can we please add those silicone buttons to minimise impact of the handle on the walls like Ingrams have in lot of others on site where the cupboard door hits the wall. Give me a call if there are any issues.
Mar 5, 2025 10:09 AM - Craig Mclean (Ingrams Australia): Not a defect, design issue. John holland please advise how you wish to fix
Mar 4, 2025 10:43 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Ingrams Australia
Feb 18, 2025 9:02 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 30, 2025 5:30 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 30, 2025 5:30 PM - Michelle Chang (DEPW): Updated
Jan 30, 2025 4:30 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26672 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.11) MEETING PLACE Q.11

Cleanliness of supply vent left of exterior sliding door

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 4, 2025 10:44 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:02 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 30, 2025 5:30 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 30, 2025 5:30 PM - Michelle Chang (DEPW): Updated
Jan 30, 2025 4:57 PM - Michelle Chang (DEPW): Updated
Jan 30, 2025 4:30 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26666 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.11) MEETING PLACE Q.11

Cleanliness of block wall questionable

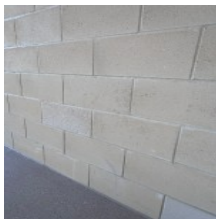
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 28, 2025 9:50 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:02 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 30, 2025 5:30 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 30, 2025 5:30 PM - Michelle Chang (DEPW): Updated
Jan 30, 2025 4:53 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26654 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.10) OFFICE Q.10

Marks on ceiling panel internal corner

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated

Feb 28, 2025 9:47 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 9:02 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 30, 2025 5:30 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Jan 30, 2025 5:30 PM - Michelle Chang (DEPW): Updated

Jan 30, 2025 5:08 PM - Michelle Chang (DEPW): Updated

Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26649 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.10) OFFICE Q.10

Plaster to underside of door release button on door DQ10B

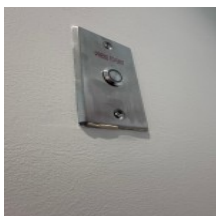
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 28, 2025 9:45 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:02 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 30, 2025 5:30 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 30, 2025 5:30 PM - Michelle Chang (DEPW): Updated
Jan 30, 2025 5:11 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26631 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.08) WC Q.08

Concrete dags on hot dip galv door frame

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 10, 2025 8:58 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 7:41 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Damaged by others.
Mar 4, 2025 11:32 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 18, 2025 9:02 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 9:55 AM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26616 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.06) MULTI-FAITH CHAPEL Q.06

Clean decorative wall panels to both Meeting rooms

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 3, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 18, 2025 9:02 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 3, 2025 1:33 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 3, 2025 1:33 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 12:04 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26611 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.06) MULTI-FAITH CHAPEL Q.06

Black panel to perforated board to be cleaned and paint runs

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 4, 2025 11:37 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:02 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 12:07 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26602 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.06) MULTI-FAITH CHAPEL Q.06

Adhesive and marks around outlets on splashback

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated

Feb 28, 2025 8:45 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Updated

Jan 31, 2025 12:12 PM - Michelle Chang (DEPW): Updated

Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26601 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.06) MULTI-FAITH CHAPEL Q.06

Adhesive to right of sink

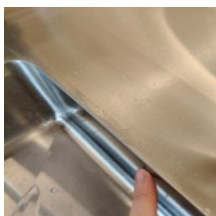
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 24, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 25, 2025 4:59 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects closed and 'Sparkle' clean to action cleaning items prior to client handover.

Thanks,

JHG

Mar 25, 2025 4:57 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 24, 2025 5:35 PM - Brian O'donovan (John Holland - Services): Assigned to Allstars Construction Cleaning

Mar 24, 2025 5:35 PM - Brian O'donovan (John Holland - Services): Updated

Mar 4, 2025 8:18 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Sink supplies and installed by other

Feb 28, 2025 8:45 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Updated

Jan 31, 2025 12:12 PM - Michelle Chang (DEPW): Updated

Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26600 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.06) MULTI-FAITH CHAPEL Q.06

Protective film at strip lining to be removed

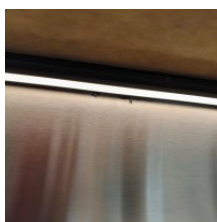
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated

Feb 28, 2025 8:45 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Updated

Jan 31, 2025 12:13 PM - Michelle Chang (DEPW): Updated

Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26594 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.06) MULTI-FAITH CHAPEL Q.06

Marks on vinyl coving

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 24, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 25, 2025 4:59 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects closed and 'Sparkle' clean to action cleaning items prior to client handover.

Thanks,

JHG

Mar 25, 2025 4:57 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 24, 2025 12:03 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 18, 2025 10:11 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaners

Feb 28, 2025 8:43 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 28, 2025 8:43 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Updated

Jan 31, 2025 12:18 PM - Michelle Chang (DEPW): Updated

Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#SS26587 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.06) MULTI-FAITH CHAPEL Q.06

Damage to film

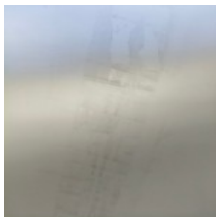
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 4, 2025 2:41 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Updated

Jan 31, 2025 12:22 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26583 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.06) MULTI-FAITH CHAPEL Q.06

Dags and holes at floor level to block work

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 4, 2025 12:02 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 12:26 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26580 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.06) MULTI-FAITH CHAPEL Q.06

Blue mark on block work mid height close to window

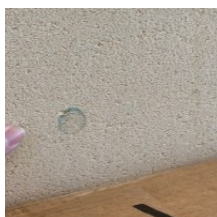
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 28, 2025 8:42 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 12:27 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26579 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.06) MULTI-FAITH CHAPEL Q.06

Red marks on block work right hand side of window

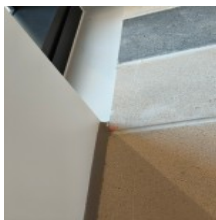
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 28, 2025 8:42 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 12:28 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26573 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.06) MULTI-FAITH CHAPEL Q.06

Windows to be cleaned

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 3, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 3, 2025 5:21 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 3, 2025 5:21 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 12:31 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26568 Audit Architectural Inspection

Assigned by Nelsi Patel (John Holland Delivery - Building) on Mar 10, 2025 8:51 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.06) MULTI-FAITH CHAPEL Q.06

Motion detector height and security ?

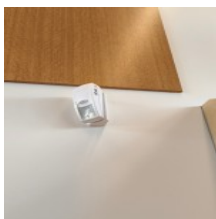
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Apr 24, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

Apr 24, 2025 5:39 PM - Jonathen Lloyd (John Holland - Services): GBA, Please provide commentary to this defect. Sensor is installed as per design.
Apr 24, 2025 5:38 PM - Jonathen Lloyd (John Holland - Services): Assigned to GBA - Guymer Bailey Architects
Apr 9, 2025 12:51 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 9, 2025 12:51 PM - Allan Dixon (DEPW): Updated
Apr 9, 2025 12:51 PM - Allan Dixon (DEPW): Works not complete
Mar 10, 2025 8:51 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 10, 2025 8:51 PM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Mar 4, 2025 12:03 PM - Muhammad Nadeem (John Holland Delivery - Building): As per design
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 12:33 PM - Michelle Chang (DEPW): Updated

#ISS26547 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.06) MULTI-FAITH CHAPEL Q.06

Adhesive on door handle

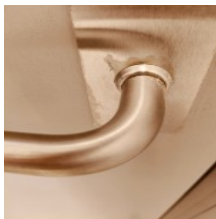
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 3, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 7, 2025 3:15 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned

Mar 7, 2025 3:15 PM - Ryan Hooshmandi (John Holland Delivery - Building): Wrong location, please add the correct one.

Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 14, 2025 12:37 PM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo plastic removed



Feb 14, 2025 12:37 PM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed

Feb 3, 2025 5:37 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 3, 2025 5:37 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Jan 31, 2025 2:08 PM - Michelle Chang (DEPW): Updated

Jan 31, 2025 12:48 PM - Michelle Chang (DEPW): Updated

Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26541 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.05) WUZU Q.05

Access panel to be cleaned

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 3, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 7, 2025 3:16 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned

Mar 7, 2025 3:16 PM - Ryan Hooshmandi (John Holland Delivery - Building): Wrong location, please add the correct one,

Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 14, 2025 12:37 PM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo mark's removed



Feb 14, 2025 12:37 PM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed

Feb 3, 2025 5:40 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 3, 2025 5:40 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Jan 31, 2025 4:05 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Jan 31, 2025 4:05 PM - Michelle Chang (DEPW): Updated

Jan 31, 2025 2:16 PM - Michelle Chang (DEPW): Updated

Jan 31, 2025 2:13 PM - Michelle Chang (DEPW): Updated

Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26538 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.05) WUZU Q.05

Window to be cleaned

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 3, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 3, 2025 5:45 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 3, 2025 5:45 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Jan 31, 2025 4:05 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 4:05 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 3:38 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26528 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.05) WUZU Q.05

Damage to viewing panel

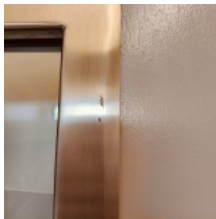
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 4, 2025 12:07 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 4, 2025 12:03 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 4:05 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 4:05 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 3:46 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26525 Audit Architectural Inspection

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 3:36 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.05) WUZU Q.05

Floors to be cleaned

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

Apr 24, 2025 5:40 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 22, 2025 2:56 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 22, 2025 2:46 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 11, 2025 3:38 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 11, 2025 3:38 PM - Allan Dixon (DEPW): Updated
Apr 11, 2025 3:38 PM - Allan Dixon (DEPW): possibly wrong photo attached as floor in image does not appear clean JH to physically inspect
Apr 10, 2025 3:36 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 10, 2025 3:36 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Apr 9, 2025 12:59 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 12:59 PM - Allan Dixon (DEPW): Updated
Apr 9, 2025 12:58 PM - Allan Dixon (DEPW): Works not complete
Mar 7, 2025 3:28 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 12:54 PM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo floor cleaned



Feb 14, 2025 12:54 PM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed
Feb 3, 2025 5:49 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 3, 2025 5:49 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Jan 31, 2025 4:05 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 4:05 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 3:47 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26520 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.05) WUZU Q.05

Soap dispenser to be cleaned

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 28, 2025 8:38 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 4:05 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 4:05 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 3:51 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26499 **Audit Architectural Inspection**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 5, 2025 8:46 AM

Due Feb 14, 2025

(Q) Multi Faith » (Q.04) INTERVIEW 2 Q.04

Damage to kickplate top right fixing inside face

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 9, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

Apr 9, 2025 1:02 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 1:02 PM - Allan Dixon (DEPW): Updated
Apr 9, 2025 1:02 PM - Allan Dixon (DEPW): Works not complete image provided is of a different door
Mar 11, 2025 3:14 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Mar 5, 2025 8:46 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works complete



Mar 5, 2025 8:46 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Mar 4, 2025 12:21 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building

Products

Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 31, 2025 4:34 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Jan 31, 2025 4:34 PM - Michelle Chang (DEPW): Updated

Jan 31, 2025 4:14 PM - Michelle Chang (DEPW): Updated

Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26490 **Audit Architectural Inspection**

Assigned by Anne-marie Jansink (Amalgamated Group) on Apr 15, 2025 2:04 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.03) INTERVIEW 1 Q.03

Exposed edge of sheet wall lining below skirting

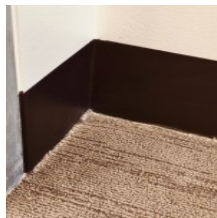
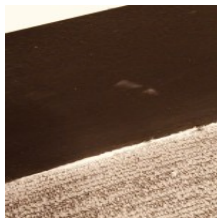
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

Apr 24, 2025 9:21 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 24, 2025 9:21 AM - Bill Thompson (DEPW): Updated

Apr 15, 2025 2:04 PM - Anne-marie Jansink (Amalgamated Group): Amalgamated not responsible for skirtings or flooring, please re-allocate to appropriate sub-contractor

Mar 24, 2025 12:15 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Amalgamated Group

Mar 18, 2025 10:37 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Painter

Feb 28, 2025 10:08 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 31, 2025 4:34 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Jan 31, 2025 4:34 PM - Michelle Chang (DEPW): Updated

Jan 31, 2025 4:22 PM - Michelle Chang (DEPW): Updated

Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26480 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.02) LOBBY Q.02

Marks on security grills

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 3, 2025

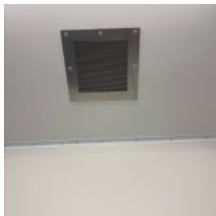
Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 7, 2025 3:21 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Mar 7, 2025 3:21 PM - Ryan Hooshmandi (John Holland Delivery - Building): Still mark is visible, please rectify.
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 12:48 PM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo grille wiped



Feb 14, 2025 12:48 PM - Patrice Greenaway (Allstars Construction Cleaning): Unable to remove mark
Feb 14, 2025 12:48 PM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed
Feb 3, 2025 2:10 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 3, 2025 2:10 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Jan 31, 2025 4:54 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 4:54 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 4:41 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26477 **Audit Architectural Inspection**

Assigned by Daniel Shailer (Amalgamated Group) on Feb 4, 2025 12:50 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.02) LOBBY Q.02

Mismatch paint on access panel outside office

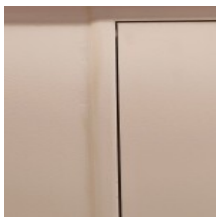
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 6, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 6, 2025 2:11 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Feb 4, 2025 12:50 PM - Daniel Shailer (Amalgamated Group): Not mis match it's caulking



Feb 3, 2025 2:11 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Amalgamated Group
Feb 3, 2025 2:11 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Jan 31, 2025 4:54 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 4:54 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 4:42 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26476 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.02) LOBBY Q.02

Tape on outside security grill

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 28, 2025 8:33 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 4:54 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 4:54 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 4:42 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26469 **Audit Architectural Inspection**

Assigned by Scott Mifsud (Queensland Glass) on Apr 28, 2025 7:50 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.02) LOBBY Q.02

Chip in glazing to top Window section to top sidelight window section

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

Apr 29, 2025 7:56 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 7:56 AM - Bill Thompson (DEPW): Updated
Apr 28, 2025 7:50 PM - Scott Mifsud (Queensland Glass): Not QG
Apr 28, 2025 9:30 AM - Matt Swift (Queensland Glass): This is not a qld glass window
Apr 28, 2025 9:30 AM - Matt Swift (Queensland Glass): This is not a qld glass window
Apr 10, 2025 3:41 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass
Apr 10, 2025 3:41 PM - Desirae Jessup (John Holland Delivery - Building): Please provide documentation from manufacturer or engineer to validate structural integrity
Apr 9, 2025 1:10 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 1:10 PM - Allan Dixon (DEPW): Updated
Apr 9, 2025 1:10 PM - Allan Dixon (DEPW): Works not complete supporting evidence regarding structural integrity is required to substantiate opinion.
Mar 17, 2025 11:28 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 5, 2025 9:43 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Bubble in glass not a chip. Doesn't affect the structural integrity of glass. No action needed
Feb 5, 2025 9:43 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Feb 3, 2025 2:20 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 3, 2025 2:20 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Jan 31, 2025 4:54 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 4:54 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 4:46 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26457 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.01) LOCK Q.01

Vinyl adhesive on flooring

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 24, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 25, 2025 4:59 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects closed and 'Sparkle' clean to action cleaning items prior to client handover.

Thanks,

JHG

Mar 25, 2025 4:57 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 24, 2025 12:09 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 18, 2025 1:32 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Not adhesive, for cleaner

Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 3, 2025 2:27 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Feb 3, 2025 2:27 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Feb 3, 2025 1:24 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Feb 3, 2025 1:24 PM - Michelle Chang (DEPW): Updated

Jan 31, 2025 4:58 PM - Michelle Chang (DEPW): Updated

Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26448 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.01) LOCK Q.01

Debris in security grills

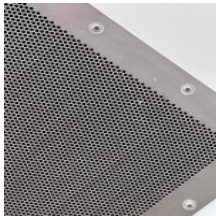
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 4, 2025 12:37 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 3, 2025 1:24 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Feb 3, 2025 1:24 PM - Michelle Chang (DEPW): Updated

Jan 31, 2025 5:02 PM - Michelle Chang (DEPW): Updated

Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26446 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.01) LOCK Q.01

Adhesive on glass windows

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 4, 2025 2:36 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 3, 2025 1:24 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Feb 3, 2025 1:24 PM - Michelle Chang (DEPW): Updated

Jan 31, 2025 5:03 PM - Michelle Chang (DEPW): Updated

Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26445 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.01) LOCK Q.01

Rust on vinyl flooring

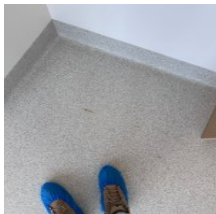
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 24, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 25, 2025 4:59 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects closed and 'Sparkle' clean to action cleaning items prior to client handover.

Thanks,

JHG

Mar 25, 2025 4:57 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 24, 2025 12:09 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 18, 2025 1:32 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaner
Feb 28, 2025 10:13 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 3, 2025 1:24 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Feb 3, 2025 1:24 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 5:04 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:56 PM - Simon Holtom (DEPW): Created

#ISS26437 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.14) STORE Q.14

Marks on access panel

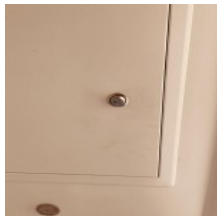
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 28, 2025 10:13 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 5:15 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 5:15 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 5:05 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:37 PM - Simon Holtom (DEPW): Updated
Jan 28, 2025 4:36 PM - Simon Holtom (DEPW): Created

#ISS26434 **Audit Architectural Inspection**

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 10, 2025 3:42 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.14) STORE Q.14

Damage in vinyl in various locations

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

Apr 24, 2025 5:40 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 11, 2025 3:41 PM - Allan Dixon (DEPW): Assigned to John Holland - Services
Apr 11, 2025 3:41 PM - Allan Dixon (DEPW): Updated
Apr 11, 2025 3:40 PM - Allan Dixon (DEPW): Mark on floor remains in the image provide to close out JH to physically inspect
Apr 10, 2025 3:42 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Apr 10, 2025 3:42 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Apr 9, 2025 1:14 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 1:14 PM - Allan Dixon (DEPW): Updated
Apr 9, 2025 1:14 PM - Allan Dixon (DEPW): Works not complete
Mar 28, 2025 3:12 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 18, 2025 1:32 PM - Peter Hollis (Master Floor Preparers Pty Ltd): I have polished and buffed this damage.
If further works are required all shelving would have to be removed and the whole floor replaced



Mar 18, 2025 1:32 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Feb 28, 2025 10:14 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 28, 2025 10:14 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 5:15 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 5:15 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 5:07 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:37 PM - Simon Holtom (DEPW): Updated
Jan 28, 2025 4:36 PM - Simon Holtom (DEPW): Created

#ISS26429 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.14) STORE Q.14

Plastic to be taken off camera

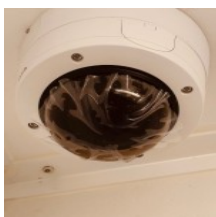
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:45 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 28, 2025 10:16 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 5:15 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 5:15 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 5:10 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:37 PM - Simon Holtom (DEPW): Updated
Jan 28, 2025 4:36 PM - Simon Holtom (DEPW): Created

#ISS26424 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.14) STORE Q.14

Residue on lock

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 4, 2025 12:38 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 31, 2025 5:15 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2025 5:15 PM - Michelle Chang (DEPW): Updated
Jan 31, 2025 5:13 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:37 PM - Simon Holtom (DEPW): Updated
Jan 28, 2025 4:36 PM - Simon Holtom (DEPW): Created

#ISS26421 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.14) STORE Q.14

Clean door panel and hardware

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated

Feb 28, 2025 10:18 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 31, 2025 5:15 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Jan 31, 2025 5:15 PM - Michelle Chang (DEPW): Updated

Jan 31, 2025 5:14 PM - Michelle Chang (DEPW): Updated

Jan 28, 2025 4:37 PM - Simon Holtom (DEPW): Updated

Jan 28, 2025 4:36 PM - Simon Holtom (DEPW): Created

#ISS26415 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.13) PWD Q.13

Discolouration of floor/stains

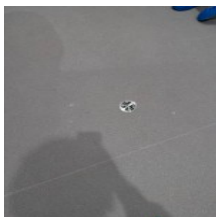
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated

Feb 28, 2025 10:20 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 3, 2025 1:23 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Feb 3, 2025 1:23 PM - Michelle Chang (DEPW): Updated

Feb 3, 2025 1:16 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:37 PM - Simon Holtom (DEPW): Updated
Jan 28, 2025 4:36 PM - Simon Holtom (DEPW): Created

#ISS26410 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.12) STORE Q.12

Tape on lhs cabinet/shelf

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Feb 28, 2025 10:22 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 3, 2025 1:23 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Feb 3, 2025 1:23 PM - Michelle Chang (DEPW): Updated
Feb 3, 2025 1:19 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:37 PM - Simon Holtom (DEPW): Updated
Jan 28, 2025 4:36 PM - Simon Holtom (DEPW): Created

#ISS26407 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.12) STORE Q.12

Concrete dags on steel below camera

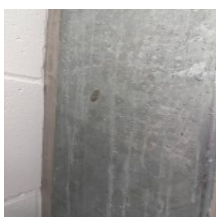
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 10, 2025 8:45 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 9:02 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Concrete from others
Mar 4, 2025 12:39 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 3, 2025 1:23 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Feb 3, 2025 1:23 PM - Michelle Chang (DEPW): Updated
Feb 3, 2025 1:21 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:37 PM - Simon Holtom (DEPW): Updated
Jan 28, 2025 4:36 PM - Simon Holtom (DEPW): Created

#ISS26405 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(Q) Multi Faith » (Q.12) STORE Q.12

Adhesive on door viewing port

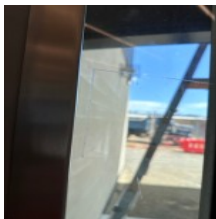
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 10, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 28, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 13, 2025 12:21 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 10, 2025 8:45 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 5, 2025 9:08 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Sticker residue should be removed with final clean
Mar 4, 2025 12:40 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 18, 2025 9:03 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 3, 2025 1:23 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building
Feb 3, 2025 1:23 PM - Michelle Chang (DEPW): Updated
Feb 3, 2025 1:22 PM - Michelle Chang (DEPW): Updated
Jan 28, 2025 4:37 PM - Simon Holtom (DEPW): Updated
Jan 28, 2025 4:36 PM - Simon Holtom (DEPW): Created

#ISS26114 **Flashing required- Eastern and Western Courtyards**

Assigned by Christopher Meredith (Fredon Electrical QLD) on Feb 3, 2025 2:51 PM
(Y) Complex Behaviour » (Y-110) East Elev

Eastern and Western Courtyards flashing required for courtyard lighting cables.

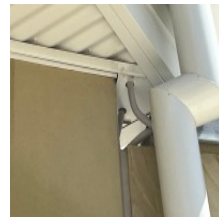
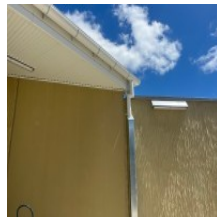
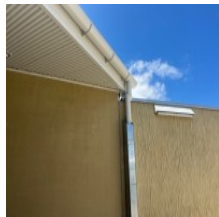
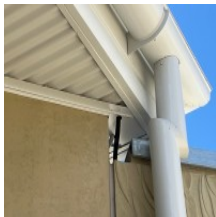
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: JH Disputed on Feb 6, 2025

Documents & Photos



Created by: Muhammad Nadeem (John Holland Delivery - Building) on Jan 28, 2025

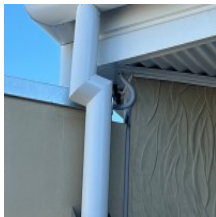
Correspondence & History

Feb 6, 2025 9:28 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Feb 3, 2025 2:51 PM - Christopher Meredith (Fredon Electrical QLD): Flashings to be installed by others not Fredon

Feb 1, 2025 10:54 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned

Feb 1, 2025 10:53 AM - Eddie Verhoef (John Holland Delivery - Building): Correction. This is Fredons responsibility to rectify. as you can see in attached photo fredon have altered original cable pathway. this could have been covered with steel beam as original intended. Fredon did not run cable thru their original intended pathway. So now Fredon are responsible to cover their new cable pathway with flashing.



Jan 28, 2025 1:09 PM - Christopher Meredith (Fredon Electrical QLD): Flashings to be installed by others not Fredon

Jan 28, 2025 1:06 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Jan 28, 2025 1:06 PM - Muhammad Nadeem (John Holland Delivery - Building): Created

#ISS26101 **Defect Inspection**

Assigned by Christopher Meredith (Fredon Electrical QLD) on Apr 8, 2025 2:25 PM

Due Apr 11, 2025

(ER) Entry Building - Residential » (ER1.37) SER ER1.37

Patch cables and Locking mechanism clashing

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Jan 24, 2025

Correspondence & History

Apr 8, 2025 3:49 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 8, 2025 3:49 PM - Rod Bussing (DEPW): Updated
Apr 8, 2025 3:49 PM - Rod Bussing (DEPW): Have you watched the video attached to the original defect, it clearly shows lock mechanism rubbing against patch leads.
Apr 8, 2025 2:25 PM - Christopher Meredith (Fredon Electrical QLD): Work Completed
Apr 8, 2025 2:25 PM - Christopher Meredith (Fredon Electrical QLD): Checked with Johnnathen (JHG) door closes and locks fine
Apr 6, 2025 9:51 AM - Brian O'donovan (John Holland - Services): Assigned to Fredon Electrical QLD
Apr 6, 2025 9:51 AM - Brian O'donovan (John Holland - Services): Updated
Apr 1, 2025 10:19 AM - Renee Evans (SAAB Australia PTY LTD): Hi Brian, Fredon need to adjust the surge bracket grooves in their surge panel so it is consistent and fits the surge patching works so like they have done with all their other surge panels.
Apr 1, 2025 10:18 AM - Renee Evans (SAAB Australia PTY LTD): Hi Brian, Fredon need to adjust the surge bracket grooves in their surge panel so it is consistent and fits the surge patching works so like they have done with all their other surge panels.
Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 22, 2025 6:30 PM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 22, 2025 6:30 PM - Brian O'donovan (John Holland - Services): Updated
Mar 17, 2025 4:22 PM - Chris Bottema (Fredon Electrical QLD): Patch cables installed by others, not Fredon
Mar 7, 2025 8:48 AM - Matt Perkins (John Holland - Services): Assigned to Fredon Electrical QLD
Mar 7, 2025 8:48 AM - Matt Perkins (John Holland - Services): Updated
Mar 6, 2025 11:41 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Feb 12, 2025 4:44 PM - Renee Evans (SAAB Australia PTY LTD): Again, these are the shortest patch leads provided. So only fix is to relocate the surge panel back further.

The provision of surge and patching for surge is not Saab scope.

Feb 4, 2025 11:33 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Feb 3, 2025 1:06 PM - Bill Thompson (DEPW): Assigned to John Holland - Services
Feb 3, 2025 1:06 PM - Bill Thompson (DEPW): Updated
Feb 3, 2025 1:05 PM - Bill Thompson (DEPW): JH to coordinate rectification with Fredon.
Feb 1, 2025 10:31 AM - Chris Vaai (SAAB Australia PTY LTD): These are the shortest patch leads provided. So only fix is to relocate the surge panel back further.

The provision of surge and patching for surge is not Saab scope. Please assign to the correct trade.

Feb 1, 2025 10:29 AM - Chris Vaai (SAAB Australia PTY LTD): These are the shortest patch leads provided. So only fix is to relocate the surge panel back further.

The provision of surge and patching for surge is not Saab scope.

Jan 29, 2025 1:33 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Jan 28, 2025 10:29 AM - Christopher Meredith (Fredon Electrical QLD): Patch cables installed by others, not Fredon
Jan 28, 2025 10:09 AM - Renarldo Richani (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Jan 24, 2025 4:03 PM - Rod Bussing (DEPW): Updated
Jan 24, 2025 3:24 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
Jan 24, 2025 3:24 PM - Rod Bussing (DEPW): Created

#ISS26085 **ESN rack active equipment**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:38 PM

(ES) Entry Building - Secure » (ES2.29) SER ES2.29

Final labels for equipment not installed within rack

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jan 24, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 23, 2025 6:55 PM - Matt Perkins (John Holland - Services): Assigned
Mar 23, 2025 6:55 PM - Matt Perkins (John Holland - Services): Please provide the necessary photos to accommodate completion of works required.
Feb 26, 2025 1:32 AM - Renee Evans (SAAB Australia PTY LTD): Applicable Saab labelling works will be completed by COB 03 Mar,25.
Jan 25, 2025 12:36 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Jan 24, 2025 12:52 PM - Stephen Thorne (Webb Australia (Qld)): Updated
Jan 24, 2025 12:41 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Jan 24, 2025 12:41 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS26068 **SCN rack active equipment**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:38 PM
(ES) Entry Building - Secure » (ES1.46) SER ES1.46

Final labels for equipment not installed within rack

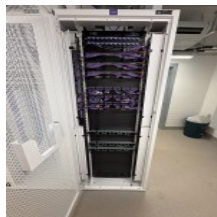
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jan 24, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 23, 2025 6:59 PM - Matt Perkins (John Holland - Services): Please provide the necessary photos to accommodate completion of works required
Mar 23, 2025 6:59 PM - Matt Perkins (John Holland - Services): Assigned
Feb 26, 2025 1:32 AM - Renee Evans (SAAB Australia PTY LTD): Applicable Saab labelling works will be completed by COB 03 Mar,25.
Jan 25, 2025 12:36 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Jan 24, 2025 12:38 PM - Stephen Thorne (Webb Australia (Qld)): Updated
Jan 24, 2025 12:08 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

#ISS26019 **Defect Inspection**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:38 PM

Due Jan 31, 2025

(G) Gatehouse » (G.36) MCR G.36

NEC monitor on the monitor wall has been damage , large scratch to monitor 4 face,

JHG to advise on the damage and the rectification process

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 23, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 23, 2025 7:01 PM - Matt Perkins (John Holland - Services): Assigned

Mar 23, 2025 7:01 PM - Matt Perkins (John Holland - Services): Monitor Wall in MCR of Gatehouse is Saab's equipment. Please address accordingly

Feb 22, 2025 11:46 AM - Renee Evans (SAAB Australia PTY LTD): Not a Saab defect.

Feb 17, 2025 11:54 AM - Michael Harper (John Holland - Administration): Assigned to SAAB Australia PTY LTD

Jan 23, 2025 4:53 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Jan 23, 2025 4:53 PM - Simon Holtom (DEPW): Created

#ISS25954 **Audit Architectural Inspection**

Assigned

Due Jan 31, 2025

(Q) Multi Faith » (Q.07) PWD Q.07

AP not painted, requires attention.

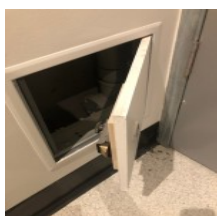
Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Jan 23, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 23, 2025

Correspondence & History

Mar 12, 2025 11:40 AM - Chris McCulloch (John Holland Delivery - Building): Updated
Feb 18, 2025 9:04 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 23, 2025 11:36 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 23, 2025 11:36 AM - Simon Holtom (DEPW): Created

#ISS25856 **light fitting problems**

Assigned by Christopher Meredith (Fredon Electrical QLD) on Mar 24, 2025 9:58 AM

Due Jan 29, 2025

(V) Visits » (V.20) LEGAL VISIT 5 V.20

lights don work in V19,20,21 and there is bugs in some

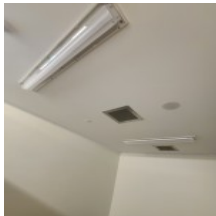
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: WSP - Electrical on Mar 24, 2025

Documents & Photos



Created by: Hassan Gul (WSP - Electrical) on Jan 22, 2025

Correspondence & History

Apr 2, 2025 4:25 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 24, 2025 1:42 PM - Brian O'donovan (John Holland - Services): Assigned to WSP - Electrical
Mar 24, 2025 1:42 PM - Brian O'donovan (John Holland - Services): Updated
Mar 24, 2025 9:58 AM - Christopher Meredith (Fredon Electrical QLD): Lights work
Mar 22, 2025 7:05 PM - Brian O'donovan (John Holland - Services): Assigned
Mar 19, 2025 11:03 AM - Hassan Gul (WSP - Electrical): Apart from the bugs issue. are the lights operational now ?
Mar 1, 2025 12:55 PM - Darren Mansell (John Holland Delivery - Building): Bugs are evidence that the lights/WAP is not properly sealed. JH will not accept just cleaning at handover the ingress issue will still exist and become a DLP and client issue. This needs to be addressed urgently prior to handover to demonstrate the lights are free of ingress risk of bugs, water and dust. These must be sealed.
Mar 1, 2025 12:53 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 5, 2025 7:10 PM - Christopher Meredith (Fredon Electrical QLD): Lights are installed as per WSP and manufacture design. Any issues with bugs in lights will be looked into at a later date after PC
Jan 23, 2025 11:34 AM - Renardo Richani (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Jan 22, 2025 12:59 PM - Hassan Gul (WSP - Electrical): Assigned to John Holland - Services
Jan 22, 2025 12:59 PM - Hassan Gul (WSP - Electrical): Created

#ISS25823 **Security cabling faceplate**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:38 PM

(A) Administration » (A.20) CENTRAL CONTROL ROOM A.20

Faceplate not identified/labelled (sitewide issue for radio installation)

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jan 22, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 28, 2025 3:13 PM - Renee Evans (SAAB Australia PTY LTD): Assigned
Mar 9, 2025 6:02 AM - Renee Evans (SAAB Australia PTY LTD): no requirement for labelling of such devices. If John Holland wishes Saab to proceed with this work which Saab considers a variation please provide a Site Instruction at your earliest convenience
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Jan 23, 2025 7:25 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Jan 22, 2025 11:39 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Jan 22, 2025 11:39 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS25821 Security cabling faceplate

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:38 PM

(A) Administration » (A.20) CENTRAL CONTROL ROOM A.20

Faceplate not identified/labelled (sitewide issue for radio installation)

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jan 22, 2025

Correspondence & History

Apr 9, 2025 10:49 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos.
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:48 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 28, 2025 3:13 PM - Renee Evans (SAAB Australia PTY LTD): Assigned
Mar 9, 2025 6:02 AM - Renee Evans (SAAB Australia PTY LTD): no requirement for labelling of such devices. If John Holland wishes Saab to proceed with this work which Saab considers a variation please provide a Site Instruction at your earliest convenience
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Jan 23, 2025 7:25 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Jan 22, 2025 11:39 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Jan 22, 2025 11:38 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Jan 22, 2025 11:38 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

#ISS25820 **Security cabling**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 3, 2025 1:49 PM

(A) Administration » (A.20) CENTRAL CONTROL ROOM A.20

Incorrect patch lead sheath colour used for security cabling (grey not purple)

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jan 22, 2025

Correspondence & History

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Jan 23, 2025 7:25 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

Jan 22, 2025 11:37 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Jan 22, 2025 11:37 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS25789 **Security equipment patch leads**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Apr 16, 2025 1:20 PM

(G) Gatehouse » (G.36) MCR G.36

Security equipment (radio) has not been patched with purple patch leads

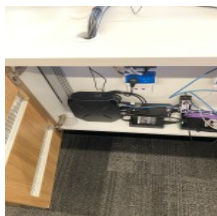
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Webb Australia (Qld) on Apr 23, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jan 22, 2025

Correspondence & History

Apr 23, 2025 2:44 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)

Apr 16, 2025 1:20 PM - Renee Evans (SAAB Australia PTY LTD): Refer Aconex JH-GCOR-047495, JH acknowledged the cables will not be purple.

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Jan 23, 2025 3:26 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Jan 22, 2025 9:56 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Jan 22, 2025 9:53 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Jan 22, 2025 9:50 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Jan 22, 2025 9:50 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS25756 **Incomplete work**

Assigned by Rob Cunningham (Bridgeman) on May 12, 2025 2:06 PM

(T12) Transition Accommodation » (T1.49) DAYROOM T1.49

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 14, 2025

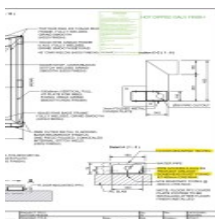
Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 20, 2025

Correspondence & History

May 14, 2025 11:20 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
May 14, 2025 11:20 AM - Daniel Russell (GBA - Guymer Bailey Architects): Please provide photos confirming the installation aligns with the approved drawings
May 12, 2025 2:06 PM - Rob Cunningham (Bridgeman): Work Completed
May 12, 2025 1:56 PM - Darren Mansell (John Holland Delivery - Building): please complete works as described and detailed
May 12, 2025 1:55 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Bridgeman
Apr 9, 2025 4:49 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 9, 2025 4:49 PM - Daniel Russell (GBA - Guymer Bailey Architects): This is for the FHR cupboards, not the TV enclosures sorry. Please replace with the GBA approved 150PFC and ensure it is secured to the floor mounted 'u' channel.



Apr 3, 2025 4:04 PM - Rob Cunningham (Bridgeman): TV Enclosures manufactured and installed as per approved shop drawings.
Apr 3, 2025 3:39 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Bridgeman
Mar 27, 2025 4:26 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 27, 2025 4:26 PM - Daniel Russell (GBA - Guymer Bailey Architects): Thanks for repairing the rust. The other items remain outstanding plus there's missing rivets in the photo. The FHR is still incomplete
Mar 27, 2025 11:18 AM - Daniel Durman (Bridgeman): Work complete



Mar 27, 2025 11:04 AM - Daniel Durman (Bridgeman): Work Completed
Mar 21, 2025 3:36 PM - Daniel Durman (Bridgeman): In Progress

Mar 21, 2025 12:35 PM - Daniel Durman (Bridgeman): Work complete



Mar 21, 2025 12:35 PM - Daniel Durman (Bridgeman): Work Completed

Mar 20, 2025 12:45 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Bridgeman

Mar 19, 2025 11:27 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 19, 2025 11:27 AM - Daniel Russell (GBA - Guymer Bailey Architects): Hi Kate, looks like there is rust across the top that needs to be repaired. The floor mounted cover plate is not fixed to anything and needs to be as per drawings. Also the floor cover plate needs to be a 150 pfc as per drawings.

Feb 25, 2025 10:20 AM - Kate Huynh (John Holland Delivery - Building): Works done



Feb 25, 2025 10:20 AM - Kate Huynh (John Holland Delivery - Building): Updated

Feb 25, 2025 10:20 AM - Kate Huynh (John Holland Delivery - Building): Work Completed

Feb 17, 2025 12:53 PM - Kate Huynh (John Holland Delivery - Building): In Progress

Feb 17, 2025 9:30 AM - Kate Huynh (John Holland Delivery - Building): Hi Rob, please have someone from your crew to provide photo for closing out

Jan 30, 2025 9:07 AM - Rob Cunningham (Bridgeman): Complete

Jan 30, 2025 9:07 AM - Rob Cunningham (Bridgeman): Work Completed

Jan 21, 2025 9:36 AM - Rob Cunningham (Bridgeman): In Progress

Jan 21, 2025 9:22 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Bridgeman

Jan 21, 2025 9:22 AM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 20, 2025 4:52 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 20, 2025 4:52 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS25635 Vinyl isn't as specified

Assigned by Desirae Jessup (John Holland Delivery - Building) on Apr 3, 2025 4:17 PM

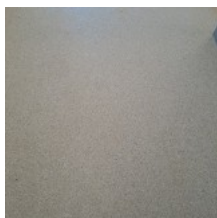
(T12) Transition Accommodation » (T12.10) AIRLOCK T12.10

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 20, 2025

Correspondence & History

Apr 9, 2025 4:50 PM - Desirae Jessup (John Holland Delivery - Building): Assigned

Apr 8, 2025 11:06 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 8, 2025 11:06 AM - Daniel Russell (GBA - Guymer Bailey Architects): Thanks Desirae, the correspondence you have a shared is for the Dayroom and not the Air Lock.

Apr 3, 2025 4:17 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed

Apr 3, 2025 4:14 PM - Desirae Jessup (John Holland Delivery - Building): Aconex PDF for review



[DOC165299-MFP
WRONG VINYL.pdf](#)

Mar 27, 2025 4:43 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 27, 2025 4:43 PM - Daniel Russell (GBA - Guymer Bailey Architects): GBA cannot see the JH-GCOR. Please replace the incorrect vinyl with the selected vinyl.

Mar 26, 2025 3:15 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Mar 26, 2025 3:15 PM - Desirae Jessup (John Holland Delivery - Building): Please refer to aconex thread JH-GCOR-073790

Jan 23, 2025 3:55 PM - Peter Hollis (Master Floor Preparers Pty Ltd): This is resolved

Jan 23, 2025 3:55 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Jan 20, 2025 1:14 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Jan 20, 2025 12:38 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 20, 2025 12:38 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

WORK LIST

#SS25589 **Scratch in vinyl flooring**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Apr 2, 2025 10:19 AM

(T12) Transition Accommodation » (T1.51) PROGRAMS T1.51

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: JH Disputed on Apr 8, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 20, 2025

Correspondence & History

Apr 8, 2025 4:39 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to JH Disputed

Apr 8, 2025 12:17 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 8, 2025 12:17 PM - Daniel Russell (GBA - Guymer Bailey Architects): Thanks for buffing it as much as possible. Given the defect is still visible, GBA cannot close this defect

Apr 2, 2025 10:19 AM - Peter Hollis (Master Floor Preparers Pty Ltd): This has been buffed as much as possible.

It is not visible from 1.5m.

There is not enough vinyl in the same batch to replace this drop of vinyl

Apr 2, 2025 10:19 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

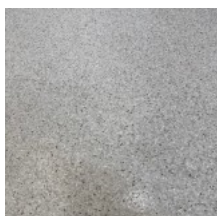
Mar 31, 2025 5:30 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Mar 27, 2025 5:03 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 27, 2025 5:03 PM - Daniel Russell (GBA - Guymer Bailey Architects): Does not appear to be fixed. Please see markup in photo

Mar 20, 2025 2:29 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Mar 12, 2025 11:14 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Mar 12, 2025 11:14 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Jan 20, 2025 1:14 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 20, 2025 12:37 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 20, 2025 12:37 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS25586 **Caulk to window and frame missing. Check all windows in dayroom**

Assigned by Chris Mcculloch (John Holland Delivery - Building) on Mar 5, 2025 1:04 PM

(T12) Transition Accommodation » (T2.49) DAYROOM T2.49

Type: (2) In-complete work

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Mar 27, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 20, 2025

Correspondence & History

Mar 27, 2025 5:06 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 27, 2025 5:06 PM - Daniel Russell (GBA - Guymer Bailey Architects): This still hasn't been rectified.
Mar 7, 2025 12:15 PM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 5, 2025 1:04 PM - Chris Mcculloch (John Holland Delivery - Building): Work Completed
Mar 5, 2025 1:04 PM - Chris Mcculloch (John Holland Delivery - Building): glazing not caulked
Jan 21, 2025 10:18 AM - Neil Formby (Steelfinne): Caulking of glazing not in scope
Jan 21, 2025 9:51 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jan 20, 2025 12:30 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 20, 2025 12:30 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS25584 **Painters tape to be removed and ensure paint to caulk Junction is neat and straight and consistent**

Assigned by Daniel Shailer (Amalgamated Group) on Feb 13, 2025 2:43 PM

(T12) Transition Accommodation » (T2.49) DAYROOM T2.49

Type: (4) Damage By Others

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Mar 5, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 20, 2025

Correspondence & History

Mar 5, 2025 1:04 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Feb 17, 2025 1:22 PM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 13, 2025 2:43 PM - Daniel Shailer (Amalgamated Group): Photo please
Jan 20, 2025 1:17 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Amalgamated Group
Jan 20, 2025 12:30 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 20, 2025 12:29 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS25566 **Incorrect vinyl installed in dayroom. Remove and replace with correct vinyl.**

Assigned by Desirae Jessup (John Holland Delivery - Building) on Mar 31, 2025 5:35 PM

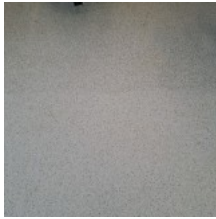
(T12) Transition Accommodation » (T2.49) DAYROOM T2.49

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 20, 2025

Correspondence & History

Apr 9, 2025 4:52 PM - Desirae Jessup (John Holland Delivery - Building): Assigned

Apr 8, 2025 12:28 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 8, 2025 12:28 PM - Daniel Russell (GBA - Guymer Bailey Architects): The JH-GCOR is for the feature vinyl (FV09 and FV12). This defect relates to the FV01 where they have installed 2 different types of similar vinyl to Dubbo Grey

Mar 31, 2025 5:35 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed

Mar 31, 2025 5:35 PM - Desirae Jessup (John Holland Delivery - Building): Please see attached PDF Aconex correspondence



[DOC162967-MFP
WRONG VINYL.pdf](#)

Mar 27, 2025 5:57 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 27, 2025 5:57 PM - Daniel Russell (GBA - Guymer Bailey Architects): GBA cannot see the JH-GCOR. Please replace the vinyl with the correct selection.

Mar 26, 2025 3:24 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Mar 26, 2025 3:24 PM - Desirae Jessup (John Holland Delivery - Building): Please refer to aconex thread JH-GCOR-073790

Mar 12, 2025 7:56 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Jan 20, 2025 12:09 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Jan 20, 2025 11:43 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 20, 2025 11:43 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS25544 Vinyl joint to be sealed

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 7:25 PM

(T12) Transition Accommodation » (T12.10) AIRLOCK T12.10

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: Master Floor Preparers Pty Ltd on Apr 3, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 20, 2025

Correspondence & History

May 8, 2025 7:25 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned

May 8, 2025 7:25 PM - Kuan Ong (GBA - Guymer Bailey Architects): please confirm with photos

Apr 30, 2025 1:51 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Apr 30, 2025 1:51 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Apr 3, 2025 4:18 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Mar 27, 2025 6:11 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 27, 2025 6:10 PM - Daniel Russell (GBA - Guymer Bailey Architects): Joins need to be tighter. Please rectify

Mar 13, 2025 11:45 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Mar 13, 2025 11:45 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Mar 12, 2025 11:18 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Doesn't get sealed
Jan 20, 2025 12:09 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 20, 2025 11:22 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 20, 2025 11:22 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS25511 **fix holes on concrete near window**

Assigned by Nick Shailer (Amalgamated Group) on Jan 23, 2025 7:02 PM

(R1) Residential Accommodation » (R1-130) East Elev

Type: (4) Damage By Others

JH Verified: (N) No

Assigned To: Amalgamated Group on Mar 18, 2025

Documents & Photos



Created by: Sweta Solanki (GBA - Guymer Bailey Architects) on Jan 20, 2025

Correspondence & History

Mar 18, 2025 6:15 PM - Ryan Hooshmandi (John Holland Delivery - Building): Amalgamated, please fix the defect under the site instruction you already received.
Mar 18, 2025 6:15 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Amalgamated Group
Jan 29, 2025 11:42 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Advance Precast (Aust)
Jan 23, 2025 7:02 PM - Nick Shailer (Amalgamated Group): Precast panels belong to advance it's their defect
Jan 21, 2025 12:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Jan 21, 2025 12:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Amalgamated Group
Jan 20, 2025 10:21 AM - Sweta Solanki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 20, 2025 10:21 AM - Sweta Solanki (GBA - Guymer Bailey Architects): Created

#ISS25491 **General - Galvanizing defects to be rectified**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Feb 6, 2025 3:58 PM

Due Jan 31, 2025

(R7) Residential Accommodation

Type: (15) JH disputed with GBA & Consultants

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Jan 17, 2025

Correspondence & History

Feb 13, 2025 3:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:14 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Feb 6, 2025 3:58 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): The white Rust is forming to protect the

coating. Removing the white rust will only reduce the amount of protection the galvanising provides.

Jan 17, 2025 12:39 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Jan 17, 2025 12:39 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Jan 17, 2025 12:14 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 17, 2025 12:14 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS25340 **Holes in doors to be filled and painted**

Assigned

Due Feb 7, 2025

(X22) Substation - Residential » (X22-011) East Elev

Type: (4) Damage By Others

JH Verified: (N) No

Assigned To: Amalgamated Group on Jan 29, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 15, 2025

Correspondence & History

Feb 27, 2025 2:21 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 29, 2025 5:48 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Amalgamated Group

Jan 29, 2025 5:48 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Jan 15, 2025 3:14 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 15, 2025 3:14 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS25336 **Damaged door to be repaired and painted**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Feb 7, 2025 8:09 AM

Due Jan 31, 2025

(X22) Substation - Residential » (X22-011) East Elev

Type: (4) Damage By Others

JH Verified: (N) No

Assigned To: Amalgamated Group on Apr 24, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 15, 2025

Correspondence & History

Apr 30, 2025 9:25 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Apr 24, 2025 12:24 PM - Matthew Orourke (Delta Group Qld): Assigned to Amalgamated Group

Apr 24, 2025 12:24 PM - Matthew Orourke (Delta Group Qld): Updated

Mar 7, 2025 12:32 PM - Renardo Richani (John Holland Delivery - Building): Assigned to Froth Build

Feb 7, 2025 8:09 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Damaged by others

Jan 16, 2025 2:59 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building

Products

Jan 16, 2025 2:59 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Jan 15, 2025 3:14 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 15, 2025 3:14 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS25333 **Broken fixing**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Mar 14, 2025 5:58 PM

(X22) Substation - Residential » (X22-009) North Elev

Type: (4) Damage By Others

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Mar 7, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 15, 2025

Correspondence & History

Mar 24, 2025 11:39 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Mar 24, 2025 11:39 AM - Nelsi Patel (John Holland Delivery - Building): Assigned

Mar 24, 2025 11:39 AM - Nelsi Patel (John Holland Delivery - Building): Jim, a SI will be sent through for this shortly, this has been changed to 'damage by others' type

Mar 14, 2025 5:58 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Snapped off by other trades.

Mar 7, 2025 12:34 PM - Renardo Richani (John Holland Delivery - Building): Assigned

Mar 7, 2025 12:33 PM - Renardo Richani (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Feb 27, 2025 9:45 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Damaged by others

Feb 13, 2025 10:38 AM - Renardo Richani (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Jan 15, 2025 3:01 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 15, 2025 3:01 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS25317 **General- galvanize defects to be rectified**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Feb 6, 2025 3:23 PM

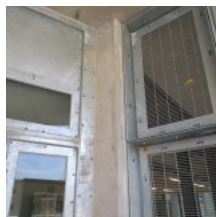
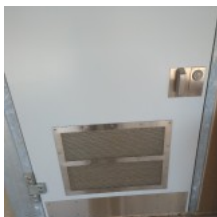
(R8) Residential Accommodation

Type: (15) JH disputed with GBA & Consultants

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Jan 15, 2025

Correspondence & History

Feb 13, 2025 3:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 12, 2025 9:14 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Feb 6, 2025 3:23 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Photos show other trades scope also. Can we clarify as to where and what the defect is.
Jan 21, 2025 8:33 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Jan 15, 2025 4:41 PM - Ryan Hooshmandi (John Holland Delivery - Building): which galvanize items?
Jan 15, 2025 2:59 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 15, 2025 2:59 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS25286 **Panels to be the same consistant colour**

Assigned by Nick Shailer (Amalgamated Group) on Jan 21, 2025 10:27 AM

(R6) Residential Accommodation » (R6-131) West Elev

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 7, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 15, 2025

Correspondence & History

Mar 17, 2025 9:04 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 7, 2025 1:09 PM - Darren Mansell (John Holland Delivery - Building): rectification is large scale with cost implications, this is a "feature" of this product, further investigation needed, attempts to rectify may make worse.
Feb 7, 2025 1:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Feb 6, 2025 11:16 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Amalgamated Group
Feb 3, 2025 3:41 PM - Sweta Solanki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 3, 2025 3:25 PM - Sweta Solanki (GBA - Guymer Bailey Architects): Panels still appear as different finish. They should bottom and top halves should match
Jan 23, 2025 11:21 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Jan 21, 2025 10:27 AM - Nick Shailer (Amalgamated Group): That's a finish you get with Echotone



Jan 21, 2025 10:27 AM - Nick Shailer (Amalgamated Group): Work Completed
Jan 15, 2025 4:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Amalgamated Group
Jan 15, 2025 2:46 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 15, 2025 2:46 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS25263 **Deep hole in damaged wall- Damage by others (Lietzke)**

Assigned by Luke Sawyer (Amalgamated Group) on Feb 24, 2025 6:57 AM

Due Jan 31, 2025

(M) Medical unit & Safety Unit

Type: (4) Damage By Others

JH Verified: (N) No

Assigned To: JH Disputed on Mar 18, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Jan 15, 2025

Correspondence & History

Mar 18, 2025 4:43 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned to JH Disputed
Feb 24, 2025 9:27 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland - Commercial
Feb 24, 2025 9:27 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Froth Build
Feb 24, 2025 6:57 AM - Luke Sawyer (Amalgamated Group): Not ours to fix
Feb 21, 2025 2:23 PM - Luke Sawyer (Amalgamated Group): Not ours to fix
Feb 21, 2025 2:13 PM - Luke Sawyer (Amalgamated Group): In Progress
Jan 29, 2025 1:09 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Amalgamated Group
Jan 29, 2025 1:09 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Jan 24, 2025 1:48 PM - Daniel Boyes (Beenleigh Steel Fabrications): Damage done by others - No BSF Defect
Jan 24, 2025 1:36 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications
Jan 24, 2025 1:36 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Jan 15, 2025 2:35 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 15, 2025 2:35 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS25259 MDAS equipment

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 28, 2025 3:51 PM

(ER) Entry Building - Residential » (ER1.37) SER ER1.37

MDAS surge diverters not earthed

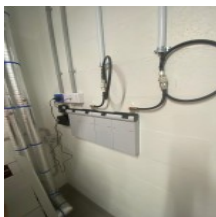
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Mar 22, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jan 15, 2025

Correspondence & History

Apr 6, 2025 9:52 AM - Brian O'donovan (John Holland - Services): The surge diverters were installed by Saab. If you require surge earthing, then coordinate it with Fredon.
Apr 6, 2025 9:52 AM - Brian O'donovan (John Holland - Services): Assigned
Mar 28, 2025 3:51 PM - Renee Evans (SAAB Australia PTY LTD): This issue is not within Saab's Scope of Work. It relates to a defect in Main Contract Works performed by John Holland's other contractors and should be directed to the other contractor who performed the work to rectify it.
Mar 22, 2025 7:05 PM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 22, 2025 7:05 PM - Brian O'donovan (John Holland - Services): Updated
Mar 22, 2025 12:12 PM - Christopher Meredith (Fredon Electrical QLD): Not Fredon's equipment
Mar 22, 2025 10:42 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Mar 3, 2025 2:23 PM - Mick Scheuerle (SAAB Australia PTY LTD): Earthing completed by others.
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Jan 20, 2025 9:38 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

Jan 15, 2025 2:34 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Jan 15, 2025 2:34 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS25258 **MDAS equipment**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 10, 2025 3:53 PM
(ER) Entry Building - Residential » (ER1.37) SER ER1.37

Wall mounted MDAS equipment has not been labeled with final labeling

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 24, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jan 15, 2025

Correspondence & History

Apr 24, 2025 5:40 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 25, 2025 8:15 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Mar 10, 2025 3:53 PM - Renee Evans (SAAB Australia PTY LTD): No requirement for labelling of such devices. Not a Saab defect.
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Jan 20, 2025 9:38 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Jan 15, 2025 2:33 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Jan 15, 2025 2:33 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS25227 **Damaged precast to be repaired**

Assigned by Daniel Boyes (Beenleigh Steel Fabrications) on Jan 31, 2025 11:51 AM
(R3) Residential Accommodation » (R3-128) North Elev

Type: (3) Defect

JH Verified: (N) No

Assigned To: Froth Build on Feb 19, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 15, 2025

Correspondence & History

Feb 19, 2025 4:14 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Froth Build
Jan 31, 2025 11:51 AM - Daniel Boyes (Beenleigh Steel Fabrications): This had valid reasons of rejection. Rejecting again
Jan 31, 2025 11:47 AM - Nelsi Patel (John Holland Delivery - Building): In Progress
Jan 22, 2025 2:11 PM - Daniel Boyes (Beenleigh Steel Fabrications): Not BSf Defect
Jan 22, 2025 2:08 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications
Jan 21, 2025 1:22 PM - Jason Corbett (Advance Precast (Aust)): on site damage by others
Jan 15, 2025 5:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Advance Precast (Aust)
Jan 15, 2025 2:25 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

#ISS25189 **Part 1 - Looks like the entries run of flashing is at the wrong height and does not match details - causing random stops and starts to flashing**

Assigned by Jaime Genn (Havendeen) on Feb 4, 2025 6:46 AM

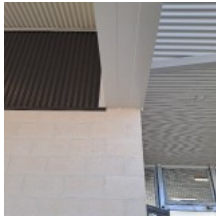
(ER) Entry Building - Residential » (ER-116) East Elev

Type: (9) JH disputed with DEPW

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Shiva Kumar (GBA - Guymer Bailey Architects) on Jan 15, 2025

Correspondence & History

Feb 12, 2025 8:16 AM - Andy Kozikowski (John Holland Delivery - Building): Updated

Feb 12, 2025 8:16 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed

Feb 12, 2025 8:11 AM - Andy Kozikowski (John Holland Delivery - Building): Updated

Feb 4, 2025 1:32 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Feb 4, 2025 6:46 AM - Jaime Genn (Havendeen): The steel was installed at the wrong height. This was discussed with Karl from GBA and he advised us how to finish it. Which is exactly what we installed.

Feb 3, 2025 11:38 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Havendeen

Jan 31, 2025 10:21 AM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 31, 2025 10:21 AM - Shiva Kumar (GBA - Guymer Bailey Architects): Updated

Jan 15, 2025 12:44 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Created

#ISS25183 **Part 2 elevation - all galvanized frames to be cleaned**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Feb 7, 2025 10:53 AM

Due Jan 31, 2025

(ER) Entry Building - Residential » (ER-114) North Elev

Type: (15) JH disputed with GBA & Consultants

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Jan 15, 2025

Correspondence & History

Feb 13, 2025 3:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 12, 2025 9:14 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Feb 7, 2025 10:53 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): White rust is a form of protection against deteriorating. Removing the rust will reduce the protection of the coating

Jan 15, 2025 1:55 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Jan 15, 2025 1:55 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Jan 15, 2025 12:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 15, 2025 12:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS25152 **Part 2 elevation - all galvanized frames to be cleaned**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Feb 7, 2025 10:53 AM
Due Jan 31, 2025

(ER) Entry Building - Residential » (ER-117) West Elev

Type: (15) JH disputed with GBA & Consultants

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Jan 15, 2025

Correspondence & History

Feb 13, 2025 3:20 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 12, 2025 9:14 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Feb 7, 2025 10:53 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): White rust is a form of protection against deteriorating. Removing the rust will reduce the protection of the coating

Jan 15, 2025 12:48 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Jan 15, 2025 12:48 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Jan 15, 2025 12:09 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 15, 2025 12:09 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS25150 **Part 2 elevation - all galvanized frames to be cleaned**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Feb 7, 2025 10:53 AM
Due Jan 31, 2025

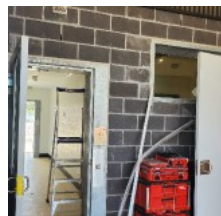
(ER) Entry Building - Residential » (ER-115) South Elev

Type: (15) JH disputed with GBA & Consultants

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Jan 15, 2025

Correspondence & History

Feb 13, 2025 3:24 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 12, 2025 9:14 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Feb 7, 2025 10:53 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): White rust is a form of protection against deteriorating. Removing the rust will reduce the protection of the coating

Jan 15, 2025 12:48 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building

Products

Jan 15, 2025 12:48 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Jan 15, 2025 12:09 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 15, 2025 12:09 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS25144 **All rough precast window reveals to be rectified**

Assigned by Jason Corbett (Advance Precast (Aust)) on Jan 21, 2025 1:27 PM

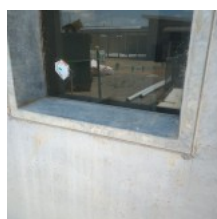
(M) Medical unit & Safety Unit

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Mar 18, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Jan 15, 2025

Correspondence & History

Mar 18, 2025 4:43 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned to JH Disputed

Feb 14, 2025 11:19 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland - Commercial

Jan 21, 2025 1:27 PM - Jason Corbett (Advance Precast (Aust)): panels within class 2

Jan 20, 2025 8:39 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Advance Precast (Aust)

Jan 15, 2025 12:07 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 15, 2025 12:07 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS25116 **Part 2 elevation - all galvanized frames to be cleaned**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Feb 7, 2025 10:53 AM

Due Jan 31, 2025

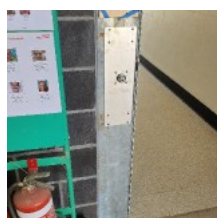
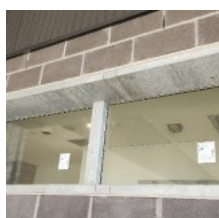
(ER) Entry Building - Residential » (ER-117) West Elev

Type: (15) JH disputed with GBA & Consultants

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Jan 15, 2025

Correspondence & History

Feb 13, 2025 3:24 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 12, 2025 9:16 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Feb 7, 2025 10:53 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): White rust is a form of protection against deteriorating. Removing white rust will reduce the protection of the coating

Feb 7, 2025 10:53 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): White rust is a form of protection against deteriorating. Removing the rust will reduce the protection of the coating

Jan 15, 2025 11:54 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Jan 15, 2025 11:54 AM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Jan 15, 2025 11:51 AM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 15, 2025 11:51 AM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS25109 **Part 1 - barber shop window sill - installation quality is low, Sharp edges around**

Assigned by Paul Nixon (Queensland Glass) on Feb 5, 2025 8:50 AM

(ER) Entry Building - Residential » (ER-116) East Elev

Type: (9) JH disputed with DEPW

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

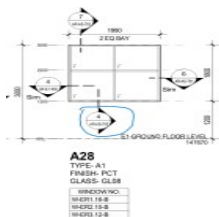
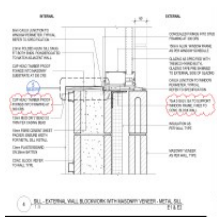
Documents & Photos



Created by: Shiva Kumar (GBA - Guymer Bailey Architects) on Jan 15, 2025

Correspondence & History

Mar 25, 2025 5:57 PM - Shiva Kumar (GBA - Guymer Bailey Architects): JHG to add this to their Safety in Design Register. This is not as per GB-A design. The sharp edges present a risk to users.



Feb 12, 2025 8:13 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Feb 12, 2025 8:08 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 10, 2025 4:32 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Feb 10, 2025 4:32 PM - Andy Kozikowski (John Holland Delivery - Building): GBA to advise on what design rectification is required.
Feb 5, 2025 8:50 AM - Paul Nixon (Queensland Glass): Per prior comment, site meeting required with decision makers.
Feb 5, 2025 8:50 AM - Paul Nixon (Queensland Glass): Window system installed per shop drawings and discussions onsite with Craig Wilson and JH site crew for the corner junction.

What does JH want provided, pool noodles for protection? This is a mitre cut 90 degree corner made out of aluminium it was never going to be soft, this is a structural design issue and should have been built as a wall not dummied up by the window contractor.

Feb 3, 2025 11:40 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Queensland Glass
Jan 31, 2025 10:21 AM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 31, 2025 10:21 AM - Shiva Kumar (GBA - Guymer Bailey Architects): Updated
Jan 15, 2025 11:46 AM - Shiva Kumar (GBA - Guymer Bailey Architects): Created

#ISS25098 **Gap to door reveal to be caulked**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Jan 20, 2025 11:12 AM

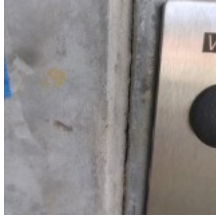
(M) Medical unit & Safety Unit

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 13, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Jan 15, 2025

Correspondence & History

Feb 13, 2025 2:58 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to JH Disputed
Feb 4, 2025 7:48 AM - Eddie Verhoef (John Holland Delivery - Building): Cast in frames do not get caulked
Feb 4, 2025 7:47 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Feb 4, 2025 7:47 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Jan 20, 2025 11:12 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Frame installed by tilt panel company
Jan 20, 2025 8:43 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Jan 15, 2025 11:38 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 15, 2025 11:38 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS25063 Security cabling within ESN rack

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Apr 28, 2025 7:48 AM

(H1) Sports Hall » (H1.08) COMMS ROOM H1.08

A security cable appears to have been run within the ESN compartment of the split rack

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Webb Australia (Qld) on May 2, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jan 15, 2025

Correspondence & History

May 2, 2025 12:47 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
May 2, 2025 12:47 PM - Brian O'donovan (John Holland - Services): Updated
Apr 28, 2025 7:48 AM - Mick Scheuerle (SAAB Australia PTY LTD): The security cable that can be seen in the photo, services the tamper switches for the ESN rack doors. Please close defect out.
Apr 23, 2025 3:16 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD
Apr 23, 2025 3:16 PM - Jonathen Lloyd (John Holland - Services): ST - Security cable required to be rerouted into correct compartment and not run in conduit within the ESN compartment of the split rack
Apr 23, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Assigned
Feb 24, 2025 7:59 AM - Patrick Madden (John Holland - Services): Closed
Feb 5, 2025 3:24 PM - Mick Scheuerle (SAAB Australia PTY LTD): Work Completed
Feb 5, 2025 3:23 PM - Mick Scheuerle (SAAB Australia PTY LTD): Segregation installed as per attached.



[DOC107026-photo-1738729376120.pdf](#)

Jan 21, 2025 8:44 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

Jan 15, 2025 11:10 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Jan 15, 2025 11:10 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS25003 **Plantroom Stair Landings**

Assigned by Dylan Halpin (East Coast Steel) on Jan 14, 2025 12:44 PM

Due Jan 30, 2025

(T34) Transition Accommodation » (T34.18) PLANT ROOM T34.18

Landings to reticulation zone access stairs to have kick boards in compliance with AS1657.

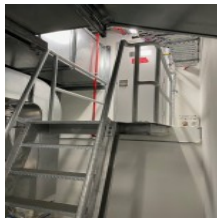
Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Jan 14, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 13, 2025

Correspondence & History

Jan 14, 2025 2:27 PM - Bill Thompson (DEPW): Assigned to John Holland - Design

Jan 14, 2025 2:27 PM - Bill Thompson (DEPW): Updated

Jan 14, 2025 12:44 PM - Dylan Halpin (East Coast Steel): Made as per approved drawings. SI and quote will be required if wanting to go further

Jan 14, 2025 11:17 AM - Kate Huynh (John Holland Delivery - Building): Assigned to East Coast Steel

Jan 13, 2025 10:38 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Jan 13, 2025 10:38 AM - Bill Thompson (DEPW): Created

#ISS25002 **Plantroom Stair Landings**

Assigned by Dylan Halpin (East Coast Steel) on Jan 14, 2025 12:44 PM

Due Jan 30, 2025

(T12) Transition Accommodation » (T12.18) PLANT ROOM T12.18

Landings to reticulation zone access stairs require kick boards for compliance with AS1657.

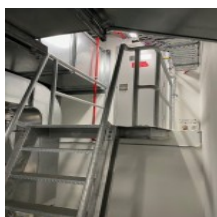
Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Jan 14, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Jan 13, 2025

Correspondence & History

Jan 14, 2025 2:27 PM - Bill Thompson (DEPW): Assigned to John Holland - Design

Jan 14, 2025 2:27 PM - Bill Thompson (DEPW): Updated

Jan 14, 2025 12:44 PM - Dylan Halpin (East Coast Steel): Made as per approved drawings. SI and quote will be required if wanting to

go further not a defect

Jan 14, 2025 11:17 AM - Kate Huynh (John Holland Delivery - Building): Assigned to East Coast Steel

Jan 13, 2025 10:35 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Jan 13, 2025 10:35 AM - Bill Thompson (DEPW): Created

#ISS24991 **Defect Inspection**

Assigned by Neil Formby (Steelfinne) on Jan 22, 2025 1:34 PM

Due Jan 17, 2025

(C) Close Supervision and Support

Gaps in caulking behind hinges to Cell yard doors . All Cells have similar defect

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 4, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Jan 10, 2025

Correspondence & History

Apr 28, 2025 1:19 PM - Rod Bussing (DEPW): Has a solution been found for this defect?

Feb 26, 2025 14:22:32

Comment added by Matt Levitt (John Holland Delivery - Building)

This is a potential scope gap JHG are working on a solution

Mar 4, 2025 11:53 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Feb 26, 2025 2:22 PM - Matt Levitt (John Holland Delivery - Building): This is a potential scope gap JHG are working on a solution

Feb 3, 2025 1:08 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 3, 2025 1:08 PM - Bill Thompson (DEPW): Updated

Feb 3, 2025 1:08 PM - Bill Thompson (DEPW): Why are these "NOT" prisoner accessible?

Jan 22, 2025 1:34 PM - Neil Formby (Steelfinne): Not prisoner accessible, no need to caulk as is t specified

Jan 14, 2025 12:32 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne

Jan 14, 2025 12:32 PM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 10, 2025 8:19 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Jan 10, 2025 8:19 AM - Rod Bussing (DEPW): Created

#ISS24969 **Lock box missing**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Jan 23, 2025 8:22 AM

(W) Industries » (W.10) CLEANER W.10

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: JH Disputed on Mar 28, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 8, 2025

Correspondence & History

Mar 28, 2025 9:06 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Mar 27, 2025 6:29 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 27, 2025 6:29 PM - Daniel Russell (GBA - Guymer Bailey Architects): Lock box to be included to stop contraband being hidden in behind the lock
Mar 11, 2025 3:28 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Jan 23, 2025 8:22 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Strike box built into frame. No action required
Jan 23, 2025 8:22 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Jan 8, 2025 4:30 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Jan 8, 2025 1:51 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 8, 2025 1:51 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS24962 Vinyl joints to be tighter

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 17, 2025 3:04 PM

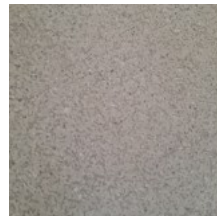
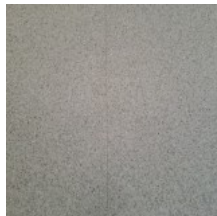
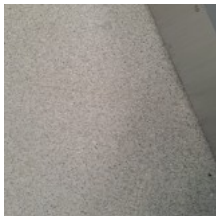
(W) Industries » (W.08) ENTRY W.08

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 8, 2025

Correspondence & History

Apr 8, 2025 8:02 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 8, 2025 8:02 PM - Daniel Russell (GBA - Guymer Bailey Architects): Please provide a photo of joins in vinyl being tighter
Mar 28, 2025 3:12 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 17, 2025 3:04 PM - Peter Hollis (Master Floor Preparers Pty Ltd): All vinyl just epoxy glued
Mar 17, 2025 3:04 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Feb 20, 2025 2:11 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 23, 2025 8:22 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not in Lietzke scope
Jan 8, 2025 4:33 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Jan 8, 2025 1:51 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 8, 2025 1:51 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS24870 Strike box missing

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Jan 23, 2025 8:22 AM

(W) Industries » (W.29) PRISONER WC W.29

Type: (3) Defect

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Apr 2, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 8, 2025

Correspondence & History

Apr 2, 2025 11:32 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 2, 2025 11:32 AM - Darren Mansell (John Holland Delivery - Building): Updated

Apr 2, 2025 11:32 AM - Darren Mansell (John Holland Delivery - Building): Strike box not installed, defective until completed by Lietzke and photo(s) uploaded clearly showing door completed.

Mar 28, 2025 1:24 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 28, 2025 1:24 PM - Daniel Russell (GBA - Guymer Bailey Architects): Strike box to be installed to prevent contraband being hidden in frame

Mar 17, 2025 11:28 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Jan 23, 2025 8:22 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Strike box installed into frame. No action required

Jan 23, 2025 8:22 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed

Jan 9, 2025 9:27 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Jan 8, 2025 11:45 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 8, 2025 11:45 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS24867 Vinyl joints to be tighter

Assigned by Darren Mansell (John Holland Delivery - Building) on Apr 2, 2025 10:46 AM

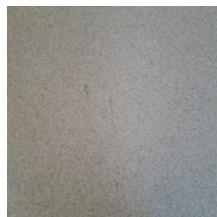
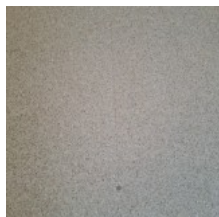
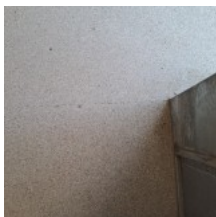
(W) Industries » (W.24) ENTRY W.24

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: JH Disputed on Apr 22, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 8, 2025

Correspondence & History

Apr 22, 2025 1:43 PM - Rob Ward (John Holland Delivery - Building): Assigned to JH Disputed

Apr 22, 2025 1:43 PM - Rob Ward (John Holland Delivery - Building): Updated

Apr 9, 2025 4:56 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 9, 2025 4:55 PM - Daniel Russell (GBA - Guymer Bailey Architects): Thanks Darren, if they're negligible that means they aren't good enough. They need to be tighter. We spoke to the manufacturers early on about these kind of gaps and they aren't really acceptable.

Apr 2, 2025 10:46 AM - Darren Mansell (John Holland Delivery - Building): These joints are negligible and glued down both sides, moreover welding is not permissible in prison environment

Mar 28, 2025 1:26 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 28, 2025 1:26 PM - Daniel Russell (GBA - Guymer Bailey Architects): Joint is still highly visible. Joins need to be tighter. Please

rectify

Mar 17, 2025 11:44 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 28, 2025 10:39 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Jan 28, 2025 10:39 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Jan 9, 2025 9:28 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Jan 8, 2025 1:08 PM - Daniel Russell (GBA - Guymer Bailey Architects): Updated

Jan 8, 2025 11:45 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 8, 2025 11:45 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS24862 **Can't have bottom edge of plaster board exposed**

Rejected by Darren Mansell (John Holland Delivery - Building) on Apr 2, 2025 10:56 AM

(W) Industries » (W.25) INTERVIEW W.25

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 9, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 8, 2025

Correspondence & History

Apr 9, 2025 4:57 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 9, 2025 4:57 PM - Daniel Russell (GBA - Guymer Bailey Architects): Hi Darren, we can close out when we get the info requested in the previous comment and if its satisfactory.

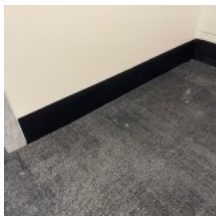
Apr 2, 2025 10:56 AM - Darren Mansell (John Holland Delivery - Building): Can the architect please provide a detail or alternately close out as a cleaning issue

Mar 28, 2025 1:29 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 28, 2025 1:29 PM - Daniel Russell (GBA - Guymer Bailey Architects): Still looks the same. Please confirm what has been done to conceal the bottom edge of the plasterboard

Mar 7, 2025 2:40 PM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 21, 2025 10:23 AM - Chris Creedy (Amalgamated Group): Complete



Feb 21, 2025 10:23 AM - Chris Creedy (Amalgamated Group): Work Completed

Feb 14, 2025 5:01 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Amalgamated Group

Jan 28, 2025 10:39 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Painted skirting

Jan 9, 2025 9:33 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Jan 8, 2025 11:45 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 8, 2025 11:45 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS24843 **Strike box missing**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Jan 29, 2025 1:46 PM
(W) Industries » (W.26) CLEANER W.26

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Apr 2, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 8, 2025

Correspondence & History

May 13, 2025 12:42 PM - Liam Rogers (John Holland Delivery - Building): Still missing



Apr 2, 2025 12:00 PM - Darren Mansell (John Holland Delivery - Building): This item is not closed until works complete and legible photographs provided.

Apr 2, 2025 12:00 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 2, 2025 12:00 PM - Darren Mansell (John Holland Delivery - Building): Updated

Mar 28, 2025 1:48 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 28, 2025 1:48 PM - Daniel Russell (GBA - Guymer Bailey Architects): Please provide photo of installed strike box

Mar 17, 2025 11:39 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 17, 2025 11:30 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Jan 29, 2025 1:46 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Strike box installed in internal of frame

Jan 29, 2025 1:46 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed

Jan 10, 2025 10:54 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Jan 8, 2025 11:44 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 8, 2025 11:44 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS24784 **Exposed services conduits**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on Mar 27, 2025 1:00 PM
(W) Industries » (W.06) BIN COLLECTION W.06

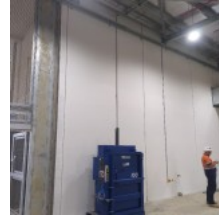
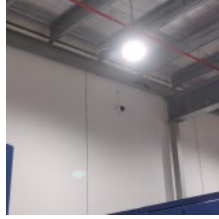
Conduits should have been recessed in precast.

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Jan 8, 2025

Correspondence & History

Apr 8, 2025 8:47 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 8, 2025 8:47 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 8:47 PM - Karl Ho (GBA - Guymer Bailey Architects): QCS design requirement is "No expose conduit allow in general". JH to check with DEPW/QCS to confirm.
Apr 1, 2025 10:06 AM - Brian O'donovan (John Holland - Services): GBA advice is steel conduits are acceptable?
Apr 1, 2025 10:06 AM - Brian O'donovan (John Holland - Services): Assigned to GBA - Guymer Bailey Architects
Apr 1, 2025 10:06 AM - Brian O'donovan (John Holland - Services): Updated
Mar 27, 2025 1:00 PM - Kuan Ong (GBA - Guymer Bailey Architects): conduits are still exposed. please confirm if they is discussion and approval from DEPW to go with metal conduits.
Mar 26, 2025 3:49 PM - Brian O'donovan (John Holland - Services): Updated
Mar 20, 2025 5:32 PM - Mathew Robinson (Fredon Electrical QLD): Complete



Mar 20, 2025 5:31 PM - Mathew Robinson (Fredon Electrical QLD): Work Completed
Jan 13, 2025 3:29 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Jan 8, 2025 10:00 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 8, 2025 10:00 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS24774 Defect Inspection

In-Progress by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Feb 28, 2025 9:33 AM

Due Jan 10, 2025

(R11) Reintegration Accommodation » (R11.05) COMMS R11.05

Door seal not doing its job, adjust or replace

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Jan 8, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Jan 7, 2025

Correspondence & History

Feb 28, 2025 9:33 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Seals ordered ETA TBC
Feb 28, 2025 9:33 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): In Progress

Feb 20, 2025 10:30 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Feb 20, 2025 10:30 AM - Ryan Hooshmandi (John Holland Delivery - Building): Refer to JH-SI-001718
Feb 20, 2025 7:34 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Drop seal was not on original door schedule.
Feb 10, 2025 2:48 PM - Ryan Hooshmandi (John Holland Delivery - Building): Please provide photographic proof which shows the drop seal working as intended.
Feb 10, 2025 2:47 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Feb 4, 2025 5:12 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work completed as per original scope
Feb 4, 2025 5:12 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Jan 8, 2025 11:34 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Jan 7, 2025 4:16 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 4:16 PM - Rod Bussing (DEPW): Created

#ISS24765 **switch colour to match others**

Assigned by Chris Bottema (Fredon Electrical QLD) on Mar 21, 2025 8:07 AM

Due Jan 24, 2025

(R1) Residential Accommodation » (R1B.10) KITCHEN R1B.10

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 7, 2025

Correspondence & History

Apr 8, 2025 8:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 8, 2025 8:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 8:48 PM - Karl Ho (GBA - Guymer Bailey Architects): Need more photos from other resi buildings
Apr 2, 2025 3:38 PM - Brian O'donovan (John Holland - Services): Assigned to GBA - Guymer Bailey Architects
Mar 21, 2025 8:08 AM - Chris Bottema (Fredon Electrical QLD): works already complete and photo supplied by phil arnold
Mar 21, 2025 8:07 AM - Chris Bottema (Fredon Electrical QLD): Work Completed
Mar 21, 2025 7:49 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Mar 20, 2025 5:02 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 20, 2025 5:02 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Updated
Mar 20, 2025 5:02 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Please provide evidence from other buildings to show they are consistent across all buildings
Feb 13, 2025 12:41 PM - Phil Arnold (Fredon Electrical QLD): Work Completed
Feb 13, 2025 12:41 PM - Phil Arnold (Fredon Electrical QLD): Asking for switch colours "to be consistent" all resi kitchens have the same switches



Feb 6, 2025 11:20 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 3, 2025 5:43 PM - Sweta Solanki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 3, 2025 5:43 PM - Sweta Solanki (GBA - Guymer Bailey Architects): Switch colour to be consistent sitewide
Jan 15, 2025 5:50 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Jan 15, 2025 5:50 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Jan 8, 2025 3:18 PM - Christopher Meredith (Fredon Electrical QLD): The switch was installed as per the approved design by JHG.
Also, this type of switch does not come in the different colors
Jan 7, 2025 5:14 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Jan 7, 2025 5:04 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Jan 7, 2025 4:51 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Jan 7, 2025 3:55 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:55 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS24658 **Defect Inspection**

In-Progress by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Feb 28, 2025 9:33 AM

Due Jan 10, 2025

(R13) Reintegration Accommodation » (R13.05) COMMS R13.05

Door seals need adjustment (all)

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Jan 8, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Jan 7, 2025

Correspondence & History

Feb 28, 2025 9:33 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Door seals ordered. ETA TBC
Feb 28, 2025 9:33 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): In Progress
Feb 20, 2025 10:59 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Feb 20, 2025 7:34 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Drop seals were not on original door schedule
Feb 20, 2025 7:34 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Jan 8, 2025 11:36 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 7, 2025 3:24 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:24 PM - Rod Bussing (DEPW): Created

#ISS24615 **General - caulk around viewing panel**

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Mar 19, 2025 6:55 PM

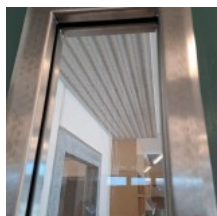
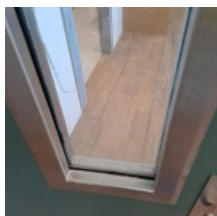
(R1) Residential Accommodation

Type: (2) In-complete work

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Mar 20, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Jan 7, 2025

Correspondence & History

Apr 9, 2025 4:46 PM - Desirae Jessup (John Holland Delivery - Building): Assigned
Apr 8, 2025 8:40 PM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 7:47 PM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
Mar 20, 2025 4:10 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 20, 2025 4:09 PM - Yoshi Seki (GBA - Guymer Bailey Architects): The defect is about the access to the tape and the tape being able to be removed by prisoners which it shouldn't be. The glazing frames need to be caulked for this reason.
Mar 19, 2025 6:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 19, 2025 6:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): Glazing is installed with specified and approved glazing tremco tape, there is no gap for caulking.
Mar 19, 2025 4:11 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 19, 2025 4:11 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Updated
Mar 19, 2025 4:10 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Internal glazing frame needs to be caulked
Feb 20, 2025 7:04 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): There is no requirement for any internal glazing to be caulked. Glazing is installed with specified and approved glazing tremco tape.
Feb 20, 2025 7:04 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Feb 13, 2025 3:32 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 11, 2025 4:41 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 11, 2025 4:41 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Updated
Feb 11, 2025 4:39 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Please add comment to confirm verification
Feb 11, 2025 4:31 PM - Yoshi Seki (GBA - Guymer Bailey Architects): There is no photo attached to review. Please verify that the work has be completed.
Jan 16, 2025 4:54 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Jan 16, 2025 4:54 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Jan 16, 2025 8:12 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not Required
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 7, 2025 2:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Jan 7, 2025 1:05 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 7, 2025 1:05 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS24608 **Damage to powdercoat at fixing points throughout- left bed**

Assigned by Rob Cunningham (Bridgeman) on Feb 13, 2025 5:03 PM

(R1) Residential Accommodation » (R1A.01) ROOM 1 R1A.01

Type: (3) Defect

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Feb 25, 2025

Created by: Shiva Kumar (GBA - Guymer Bailey Architects) on Jan 7, 2025

Correspondence & History

Mar 17, 2025 9:04 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 25, 2025 12:43 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Feb 13, 2025 5:03 PM - Rob Cunningham (Bridgeman): Hi Andy

There were no uploaded photo's to begin with. Can you please advise where the damage was with photos.

Thank you

Feb 13, 2025 3:36 PM - Andy Kozikowski (John Holland Delivery - Building): Attach photos showing completed.
Feb 13, 2025 3:34 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Bridgeman
Feb 11, 2025 4:46 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 11, 2025 4:46 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Updated
Feb 11, 2025 4:45 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Please add comment to confirm verification
Feb 7, 2025 10:53 AM - Rob Cunningham (Bridgeman): Complete
Feb 7, 2025 10:53 AM - Rob Cunningham (Bridgeman): Work Completed
Feb 6, 2025 3:27 PM - Rob Cunningham (Bridgeman): In Progress
Feb 6, 2025 11:21 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Bridgeman
Feb 3, 2025 5:50 PM - Sweta Solanki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 3, 2025 5:50 PM - Sweta Solanki (GBA - Guymer Bailey Architects): Photos of completed works in (R1A.01) ROOM 1 R1A.01
Jan 22, 2025 2:14 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Jan 22, 2025 2:14 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Jan 21, 2025 9:49 AM - Rob Cunningham (Bridgeman): Photos please - we have completed all powdercoat touch ups in RESI 1-9.
Outstanding damage to be back charged to other trades as per JH-SI-000987
Jan 13, 2025 1:48 PM - Rob Cunningham (Bridgeman): In Progress
Jan 13, 2025 1:43 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Bridgeman
Jan 10, 2025 11:05 AM - Craig Mclean (Ingrams Australia): Bridgeman bunks not Ingrams



Jan 10, 2025 11:05 AM - Craig Mclean (Ingrams Australia): Bridgeman s



Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 7, 2025 2:33 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Ingrams Australia
Jan 7, 2025 12:15 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 7, 2025 12:15 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Created

#ISS24376 **Architectural Inspection**

Assigned by Daniel Durman (Bridgeman) on Mar 20, 2025 10:24 AM

Due Feb 7, 2025

(S34) Secure Accommodation » (S4.02) CELL 2 S4.02

Missing sealant between bed bases both sides

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 1, 2025

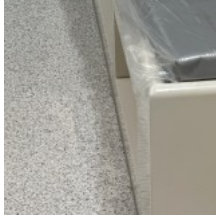
Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 1, 2025 4:08 PM - Scott Paton (John Holland Delivery - Building): Assigned to Froth Build
Apr 14, 2025 1:16 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 14, 2025 1:16 PM - Albert Chi (DEPW): Updated
Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 20, 2025 10:24 AM - Daniel Durman (Bridgeman): Work complete



Mar 20, 2025 10:24 AM - Daniel Durman (Bridgeman): Work Completed
Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 12:53 PM - Kate Huynh (John Holland Delivery - Building): In Progress
Jan 30, 2025 12:34 PM - Rob Cunningham (Bridgeman): Complete
Jan 30, 2025 12:34 PM - Rob Cunningham (Bridgeman): Work Completed
Jan 30, 2025 11:33 AM - Rob Cunningham (Bridgeman): Assigned
Jan 30, 2025 9:14 AM - Rob Cunningham (Bridgeman): In Progress
Jan 29, 2025 11:23 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Bridgeman
Jan 29, 2025 11:23 AM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Jan 28, 2025 12:03 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 28, 2025 12:03 PM - Bill Thompson (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24342 **Architectural Inspection**

Assigned by Albert Chi (DEPW) on Apr 14, 2025 1:19 PM

Due Dec 20, 2024

(S34) Secure Accommodation » (S3.62) DUCT S3.62

General Notes,

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 1, 2025

Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 1, 2025 3:52 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 23, 2025 9:19 AM - Bill Thompson (DEPW): Assigned
Apr 22, 2025 4:29 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 14, 2025 1:19 PM - Albert Chi (DEPW): Work Incomplete
Apr 14, 2025 1:18 PM - Albert Chi (DEPW): Updated
Apr 11, 2025 8:31 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 11, 2025 8:31 AM - Scott Paton (John Holland Delivery - Building): Work Completed
Apr 11, 2025 8:31 AM - Scott Paton (John Holland Delivery - Building): Photos have been provided of room cleaned. Defect to be closed.
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Mar 28, 2025 1:10 PM - Allan Dixon (DEPW): Work Completed
Mar 28, 2025 1:10 PM - Allan Dixon (DEPW): Closed
Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 1:01 PM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 10, 2025 7:57 AM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo dirt dust removed



Feb 10, 2025 7:57 AM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed
Jan 20, 2025 12:21 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Jan 20, 2025 8:35 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 20, 2025 8:35 AM - Simon Holtom (DEPW): Updated
Jan 20, 2025 8:35 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24331 **Architectural Inspection**

Assigned by Albert Chi (DEPW) on Apr 14, 2025 1:20 PM

Due Dec 20, 2024

(S34) Secure Accommodation » (S3.58) DUCT S3.58

General Notes,

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (16) Cleaning

Risk: (4) Low Cost Risk

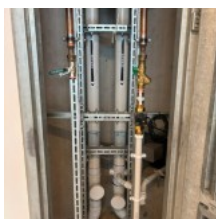
JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 1, 2025

Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 1, 2025 3:52 PM - Scott Paton (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Apr 23, 2025 9:19 AM - Bill Thompson (DEPW): Assigned
Apr 22, 2025 4:28 PM - Rob Ward (John Holland Delivery - Building): Updated
Apr 14, 2025 1:20 PM - Albert Chi (DEPW): Updated
Apr 14, 2025 1:20 PM - Albert Chi (DEPW): Work incomplete
Apr 11, 2025 8:31 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 11, 2025 8:31 AM - Scott Paton (John Holland Delivery - Building): Work Completed
Apr 11, 2025 8:31 AM - Scott Paton (John Holland Delivery - Building): Photos have been provided of room cleaned. Defect to be closed.
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 1:01 PM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 10, 2025 5:26 PM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo dirt dust removed



Feb 10, 2025 5:26 PM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed
Jan 20, 2025 12:21 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Jan 20, 2025 8:35 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 20, 2025 8:35 AM - Simon Holtom (DEPW): Updated
Jan 20, 2025 8:35 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated

#ISS24315 **Architectural Inspection**

Assigned by Desirae Jessup (John Holland Delivery - Building) on Mar 6, 2025 1:20 PM

Due Feb 14, 2025

(S34) Secure Accommodation » (S3.50) KITCHEN S3.50

Contraband issue with Underside of Shelf - not closed off

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 7, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

Mar 7, 2025 1:47 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 7, 2025 1:47 PM - Darren Mansell (John Holland Delivery - Building): Updated

Mar 6, 2025 1:20 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed

Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 29, 2025 12:31 PM - Shane Berderow (T&H Sheetmetal Pty Ltd): Shelves fabricated as per early stage design meetings and approved shop drawings

Jan 29, 2025 11:59 AM - Kate Huynh (John Holland Delivery - Building): Assigned to T&H Sheetmetal Pty Ltd

Jan 29, 2025 11:59 AM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 28, 2025 1:03 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Jan 28, 2025 1:03 PM - Bill Thompson (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24305 **Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(S34) Secure Accommodation » (S3.49) DAYROOM S3.49

Setting compound (?) on roller shutter into Programs S3.51

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 1:18 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 24, 2025 3:28 PM - Bianca Larkin (Mirage Doors): Defect REJECTED as not a Mirage Doors issue. Setting compound spilt on door by others.
Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 3, 2025 11:55 AM - Bianca Larkin (Mirage Doors): Another trade spilling something on our product does not make it a defect of our product.
Jan 29, 2025 12:01 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Mirage Doors
Jan 29, 2025 12:01 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 28, 2025 1:23 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 28, 2025 1:23 PM - Bill Thompson (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24302 Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(S34) Secure Accommodation » (S3.49) DAYROOM S3.49

Water stains to u/s bulkhead above horizontal glazed panels into S34.04

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Jan 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 29, 2025 12:02 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Jan 29, 2025 12:02 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 28, 2025 1:29 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 28, 2025 1:29 PM - Bill Thompson (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24297 Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(S34) Secure Accommodation » (S3.49) DAYROOM S3.49

Debris in concrete to underside of balcony outside cell 14

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Jan 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 29, 2025 12:04 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Jan 29, 2025 12:04 PM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 28, 2025 1:34 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Jan 28, 2025 1:34 PM - Bill Thompson (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#SS24295 Architectural Inspection

Assigned by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on May 1, 2025 10:18 AM

Due Feb 14, 2025

(S34) Secure Accommodation » (S3.49) DAYROOM S3.49

Exposed precast and gaps around fixed sprinkler plates

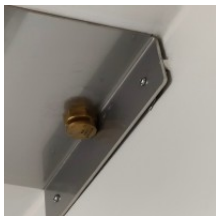
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 15, 2025 9:44 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

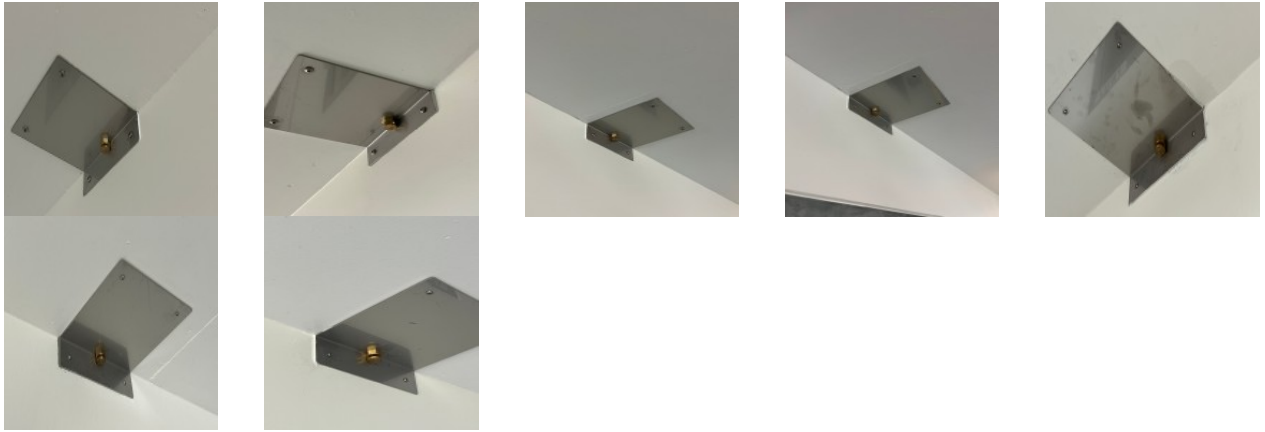
May 15, 2025 9:44 AM - Bill Thompson (DEPW): Updated

May 15, 2025 9:44 AM - Bill Thompson (DEPW): Inspected 14/5/25 and not all were completed

May 6, 2025 2:33 PM - Jonathen Lloyd (John Holland - Services): Updated

May 1, 2025 10:18 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Work Completed

May 1, 2025 10:18 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): DONE



Apr 23, 2025 11:42 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress

Apr 23, 2025 9:19 AM - Bill Thompson (DEPW): Assigned

Apr 14, 2025 1:33 PM - Albert Chi (DEPW): Updated

Apr 14, 2025 1:33 PM - Albert Chi (DEPW): Rectification Incomplete, only partial completion

Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 15, 2025 8:25 AM - Adrian Zambelli (John Holland - Services): Updated

Feb 6, 2025 10:37 AM - Joel Jenkins (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Done



Feb 6, 2025 10:37 AM - Joel Jenkins (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Work Completed

Jan 30, 2025 10:35 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress

Jan 29, 2025 8:33 AM - Kate Huynh (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge

Jan 28, 2025 1:36 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Jan 28, 2025 1:36 PM - Bill Thompson (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24280 Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(S34) Secure Accommodation » (S3.48) LANDING S3.48

Clean required to high level

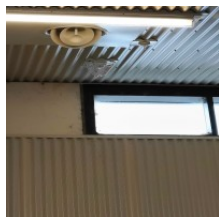
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Jan 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 29, 2025 11:43 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Jan 29, 2025 11:43 AM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Jan 28, 2025 2:01 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 28, 2025 2:01 PM - Bill Thompson (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24279 Architectural Inspection

Assigned by Bill Thompson (DEPW) on May 13, 2025 3:16 PM

Due Feb 14, 2025

(S34) Secure Accommodation » (S3.48) LANDING S3.48

Some hinged viewing panels (adjacent door) are hard/stiff to open

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Steelfinne on Jan 29, 2025

Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 13, 2025 3:17 PM - Bill Thompson (DEPW): Updated
May 13, 2025 3:16 PM - Bill Thompson (DEPW): Assigned
May 13, 2025 3:16 PM - Bill Thompson (DEPW): Incomplete
May 13, 2025 3:16 PM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete.
Mar 26, 2025 12:05 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 20, 2025 9:35 AM - Neil Formby (Steelfinne): All flaps checked and operating smoothly
Mar 20, 2025 9:35 AM - Neil Formby (Steelfinne): Work Completed
Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 29, 2025 12:07 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jan 29, 2025 12:07 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 28, 2025 2:48 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 28, 2025 2:48 PM - Bill Thompson (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24257 Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(S34) Secure Accommodation » (S3.42) CELL 42 S3.42

Damage and blue runs at shower rose

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 5, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 5, 2025 3:08 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 6, 2025 9:28 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Damage fixed, Blue run mark coming out of shower



Feb 6, 2025 9:28 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Jan 29, 2025 11:51 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Jan 29, 2025 11:51 AM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Jan 28, 2025 3:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Jan 28, 2025 3:54 PM - Bill Thompson (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24239 Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(S34) Secure Accommodation

Pen marks on door frame inside face

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will

be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 6, 2025 1:13 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 29, 2025 12:50 PM - Neil Formby (Steelfinne): Pen marks by others. Not Steelfinne

Jan 29, 2025 9:00 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Steelfinne

Jan 28, 2025 4:17 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Jan 28, 2025 4:17 PM - Bill Thompson (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24236 **Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(S34) Secure Accommodation

Residue on privacy panel adjacent to desk

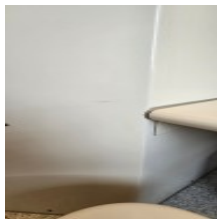
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Jan 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 29, 2025 9:01 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Jan 28, 2025 4:21 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Jan 28, 2025 4:21 PM - Bill Thompson (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24224 **Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(S34) Secure Accommodation

Dirt/dust marks on ss panel inside face LH shower area high level

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Jan 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 29, 2025 9:02 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Jan 28, 2025 4:26 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 28, 2025 4:26 PM - Bill Thompson (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24222 Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(S34) Secure Accommodation

Black marks on shelving unit RH side

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Jan 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 29, 2025 9:04 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Jan 28, 2025 4:27 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 28, 2025 4:27 PM - Bill Thompson (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24221 Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(S34) Secure Accommodation

Sealant marks on film

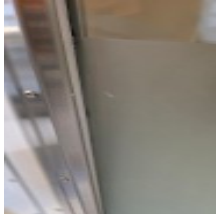
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Jan 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 29, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Jan 28, 2025 4:29 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Jan 28, 2025 4:29 PM - Bill Thompson (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24219 Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(S34) Secure Accommodation

Sealant mark on wall low level adjacent to viewing panel

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Jan 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 29, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Jan 28, 2025 4:33 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Jan 28, 2025 4:33 PM - Bill Thompson (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24212 **Architectural Inspection**

Assigned by Scott Paton (John Holland Delivery - Building) on May 2, 2025 9:02 AM

Due Feb 14, 2025

(S34) Secure Accommodation

Missing sealant around bed light?

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 13, 2025

Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 13, 2025 3:21 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 13, 2025 3:21 PM - Bill Thompson (DEPW): Updated
May 13, 2025 3:20 PM - Bill Thompson (DEPW): JHG marked up pick resistant sealant drawings showed bedlights to be installed in 5mm recess, but no recess has been installed, so bedlights need to be sealed.
May 2, 2025 9:02 AM - Scott Paton (John Holland Delivery - Building): Updated
May 2, 2025 9:02 AM - Scott Paton (John Holland Delivery - Building): Works Complete and Verified during Combined JHG, DEPW and QCS Walk 24/04. No photos required.
Apr 7, 2025 1:20 PM - Matthew Orourke (Delta Group Qld): Assigned to JH Disputed
Apr 7, 2025 1:20 PM - Matthew Orourke (Delta Group Qld): Updated
Apr 2, 2025 4:25 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 19, 2025 10:56 AM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 19, 2025 10:56 AM - Brian O'donovan (John Holland - Services): Updated
Mar 19, 2025 10:56 AM - Brian O'donovan (John Holland - Services): Please provide a picture of the gap?
Mar 19, 2025 10:55 AM - Brian O'donovan (John Holland - Services): Assigned
Feb 21, 2025 2:44 PM - Christopher Meredith (Fredon Electrical QLD): Lights cannot be non-picked due to Maintenance, if there is an issue then the wall will need to be made level
Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 29, 2025 12:21 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Jan 29, 2025 12:21 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 28, 2025 5:01 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 28, 2025 5:01 PM - Bill Thompson (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24211 **Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 14, 2025

(S34) Secure Accommodation

Marks on sink basin

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Jan 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 29, 2025 12:21 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Jan 29, 2025 12:21 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 28, 2025 5:02 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 28, 2025 5:02 PM - Bill Thompson (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24192 Architectural Inspection

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 14, 2025 12:07 PM

Due Feb 14, 2025

(S34) Secure Accommodation » (S3.20) CELL 20 S3.20

Coat hooks not installed - Pen marks to indicate location - All of S4 wing

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 6, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 14, 2025 12:07 PM - Darren Mansell (John Holland Delivery - Building): In Progress
May 6, 2025 9:12 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 6, 2025 9:12 AM - Bill Thompson (DEPW): Updated
May 6, 2025 9:12 AM - Bill Thompson (DEPW): Hooks dislodged due to poor adhesion with substrate. JH to coordinate reinstatement.
May 2, 2025 7:20 AM - Rob Cunningham (Bridgeman): Coat hooks installed
May 1, 2025 4:10 PM - Scott Paton (John Holland Delivery - Building): Assigned to Bridgeman
Apr 24, 2025 9:22 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 24, 2025 9:22 AM - Bill Thompson (DEPW): Updated
Apr 23, 2025 9:31 AM - Rob Cunningham (Bridgeman): Works complete - Not a defect
Apr 23, 2025 9:20 AM - Bill Thompson (DEPW): Assigned
Apr 14, 2025 1:36 PM - Albert Chi (DEPW): Updated
Apr 14, 2025 1:36 PM - Albert Chi (DEPW): Rectification incomplete
Mar 17, 2025 10:38 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 6, 2025 1:10 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Mar 6, 2025 1:10 PM - Desirae Jessup (John Holland Delivery - Building): Coat hooks have been installed throughout whole building.

JHG verified on site

Feb 18, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 4, 2025 8:40 AM - Rob Cunningham (Bridgeman): Works complete - not a defect

Feb 4, 2025 8:36 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Bridgeman

Jan 29, 2025 6:35 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Jan 29, 2025 6:35 PM - Bill Thompson (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24037 **Architectural Inspection**

Assigned by Albert Chi (DEPW) on Apr 14, 2025 1:40 PM

(S34) Secure Accommodation » (S34.04) OFFICE S34.04

Smaller roller shutter into S4 Wing does not close properly

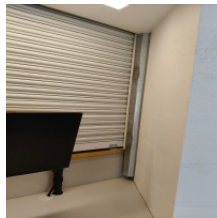
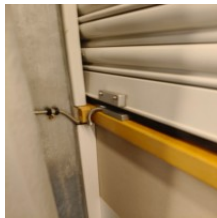
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

Apr 14, 2025 4:55 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Apr 14, 2025 4:55 PM - Bill Thompson (DEPW): Updated

Apr 14, 2025 1:40 PM - Albert Chi (DEPW): Updated

Apr 14, 2025 1:40 PM - Albert Chi (DEPW): Still won't close due to sensor

Apr 5, 2025 5:42 PM - Brian O'donovan (John Holland - Services): Work Completed

Apr 5, 2025 5:42 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW

Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 18, 2025 9:04 AM - Brendan Lunn (SAAB Australia PTY LTD): Work Completed

Mar 9, 2025 5:52 AM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 6, 2025 12:54 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Feb 24, 2025 3:27 PM - Bianca Larkin (Mirage Doors): Defect REJECTED as not a Mirage Doors issue. Reed switch holding door open.

Feb 24, 2025 3:26 PM - Bianca Larkin (Mirage Doors): Defect REJECTED as not a Mirage Doors issue. Door is being held open by reed switch.

Feb 18, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 7, 2025 12:14 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Mirage Doors

Feb 7, 2025 12:14 PM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 30, 2025 6:45 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Jan 30, 2025 6:27 PM - Bill Thompson (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24026 **Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

(S34) Secure Accommodation » (S34.03) STAFF TOILET S34.03

Not accessible at time of inspection

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 27, 2025

Created by: Simon Holtom (DEPW) on Jan 6, 2025

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 27, 2025 8:50 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 27, 2025 8:50 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 18, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 7, 2025 11:53 AM - Kate Huynh (John Holland Delivery - Building): DEPW please provide a photo thank you
Feb 7, 2025 11:53 AM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW
Jan 30, 2025 6:45 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 30, 2025 6:44 PM - Bill Thompson (DEPW): Closed
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 9:46 AM - Simon Holtom (DEPW): Created

#ISS24022 Defect Inspection

Assigned by Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical) on Mar 24, 2025 1:25 PM

Due May 9, 2025

(T34) Transition Accommodation » (T34.20) SER / COMMS T34.20

Penetrations incomplete

Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 14, 2025

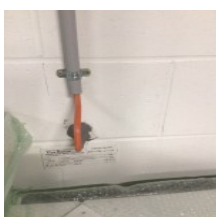
Documents & Photos



Created by: Rod Bussing (DEPW) on Dec 19, 2024

Correspondence & History

May 14, 2025 12:08 PM - Darren Mansell (John Holland Delivery - Building): Assigned to John Holland - Services
May 14, 2025 12:08 PM - Darren Mansell (John Holland Delivery - Building): Updated
May 12, 2025 1:11 PM - Bill Thompson (DEPW): Penetration through wall lining in SER needs to be repaired. All fire and smoke rated penetrations must be identified on the Fire Source Feature Plans.
May 7, 2025 8:37 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 7, 2025 8:37 AM - Rod Bussing (DEPW): Updated
Mar 26, 2025 8:55 AM - Jonathen Lloyd (John Holland - Services): Updated
Mar 24, 2025 1:25 PM - Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical): Work Completed
Mar 24, 2025 1:25 PM - Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical): Fire Rating complete and label on outside of wall (See photo). No further AGC works



Mar 22, 2025 2:42 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical
Jan 22, 2025 5:40 PM - Chris Bottema (Fredon Electrical QLD): Photo 1 & 3 are mech electrical and other photos show penos are firerated
Jan 14, 2025 1:42 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Jan 14, 2025 1:42 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 13, 2025 9:55 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 9:55 AM - Bill Thompson (DEPW): Updated
Jan 13, 2025 9:52 AM - Bill Thompson (DEPW): These are works for your fire rating subcontractor.
Jan 13, 2025 6:33 AM - John Lawson (North West Commercial Industries): Building is not in NWCI scope.
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 3:38 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to North West Commercial Industries
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 19, 2024 3:17 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
Dec 19, 2024 3:17 PM - Rod Bussing (DEPW): Created

#ISS24013 Defect Inspection

Assigned by John Lawson (North West Commercial Industries) on Feb 19, 2025 6:58 AM

Due Jan 10, 2025

(Y) Complex Behaviour » (Y.12) COMMS Y.12

Fire penetrations incomplete

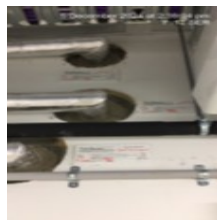
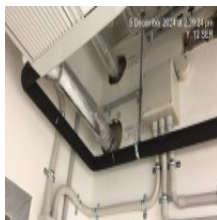
Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 6, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Dec 19, 2024

Correspondence & History

Mar 6, 2025 2:26 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed
Mar 6, 2025 2:26 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 6, 2025 2:25 PM - Eddie Verhoef (John Holland Delivery - Building): all fire penetrations have been complete as required. a 50mm clear zone is required for inspection purposes. all penetrations are labeled.
Feb 19, 2025 6:58 AM - John Lawson (North West Commercial Industries): All service penetrations to treat there own works
Jan 13, 2025 12:02 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to North West Commercial Industries
Jan 10, 2025 1:14 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 10, 2025 1:14 PM - Bill Thompson (DEPW): Updated
Jan 10, 2025 1:14 PM - Bill Thompson (DEPW): Third party passive fire installer to confirm the penetrations have been sealed compliant with a tested system, then assign defect to JHG for verification. Please do not reject.
Jan 10, 2025 12:52 PM - John Lawson (North West Commercial Industries): Service trades to flash their own penetrations.
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 3:43 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to North West Commercial Industries
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 19, 2024 1:43 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
Dec 19, 2024 1:43 PM - Rod Bussing (DEPW): Created

#ISS24001 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Jan 7, 2025

(H2) Sports Hall » (H2.08) COMMS ROOM H2.08

Room, Racks and Cabinets need to be cleaned to prevent dust on equipment.

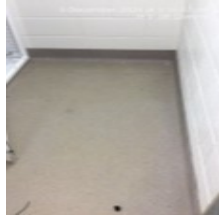
Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 7, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Dec 19, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Feb 7, 2025 10:55 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Jan 29, 2025 12:11 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Jan 29, 2025 12:11 PM - Rod Bussing (DEPW): Updated

Jan 29, 2025 12:10 PM - Rod Bussing (DEPW): Hi RR have all four areas on the original defect photos been addressed, can you confirm?

Jan 28, 2025 10:54 AM - Renarldo Richani (John Holland Delivery - Building): Updated

Jan 20, 2025 3:38 PM - Mick Scheuerle (SAAB Australia PTY LTD): Work Completed

Jan 20, 2025 3:38 PM - Mick Scheuerle (SAAB Australia PTY LTD): Completed as per attached.



[DOC97382-photo-1737347884740.pdf](#)

Jan 16, 2025 12:56 PM - Mick Scheuerle (SAAB Australia PTY LTD): In Progress

Jan 13, 2025 11:32 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 19, 2024 10:54 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Dec 19, 2024 10:54 AM - Rod Bussing (DEPW): Created

#ISS23996 Defect Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 7, 2025

(Q) Multi Faith » (Q.19) COMMS Q.19

Racks and cabinets filthy need cleaning inside and out

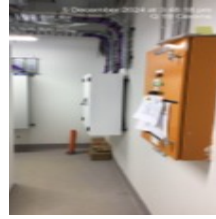
Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Dec 19, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
 Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
 Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
 Feb 28, 2025 9:32 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
 Feb 4, 2025 2:00 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
 Feb 4, 2025 2:00 PM - Rod Bussing (DEPW): Updated
 Feb 4, 2025 1:51 PM - Rod Bussing (DEPW): Has JH verified this defect is complete ?
 Jan 30, 2025 9:14 AM - Phil Arnold (Fredon Electrical QLD): Work Completed
 Jan 30, 2025 9:14 AM - Phil Arnold (Fredon Electrical QLD): wiped down and vacuumed



Jan 21, 2025 5:50 PM - Renardo Richani (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
 Jan 16, 2025 12:41 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
 Jan 16, 2025 12:41 PM - Rod Bussing (DEPW): Updated
 Jan 9, 2025 5:33 PM - Rod Bussing (DEPW): Renardo, all Racks and cabinets need cleaning inside and out, just go and have a look.
 Jan 9, 2025 5:13 PM - Renardo Richani (John Holland Delivery - Building): Updated
 Jan 9, 2025 8:26 AM - Sean Irwin (Fredon Electrical QLD): Fredon racks have been cleaned.
 MSSB - is not Fredons



Jan 9, 2025 8:26 AM - Sean Irwin (Fredon Electrical QLD): Work Completed
 Jan 7, 2025 3:59 PM - Katie Perri: Updated
 Jan 7, 2025 11:19 AM - Renardo Richani (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
 Dec 19, 2024 5:34 PM - Katie Perri: Updated
 Dec 19, 2024 10:06 AM - Rod Bussing (DEPW): Updated
 Dec 19, 2024 10:05 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
 Dec 19, 2024 10:05 AM - Rod Bussing (DEPW): Created

#ISS23991 Defect Inspection

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Jan 17, 2025 12:21 PM

Due Jan 31, 2025

(H2) Sports Hall » (H2.08) COMMS ROOM H2.08

Skirtings different colours

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 9, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Dec 19, 2024

Correspondence & History

Apr 9, 2025 1:23 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 9, 2025 1:23 PM - Allan Dixon (DEPW): Updated

Apr 9, 2025 1:23 PM - Allan Dixon (DEPW): Works not complete information not yet provided by JHG

Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated

Jan 17, 2025 12:58 PM - Rod Bussing (DEPW): Can JH confirm this change?

Jan 17, 2025 12:21 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Noted. I was directed by JHG to install this aluminium skirt. JHG to advise

Jan 17, 2025 12:21 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Jan 14, 2025 5:22 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Jan 14, 2025 5:22 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 19, 2024 8:59 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Dec 19, 2024 8:59 AM - Rod Bussing (DEPW): Created

#ISS23856 Security cable segregation

Rejected by Renee Evans (SAAB Australia PTY LTD) on May 15, 2025 1:06 PM

(S34) Secure Accommodation » (S34.18) PLANT ROOM S34.18

Security ELV cabling not segregated from Security LV cabling

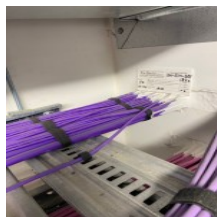
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 28, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Dec 16, 2024

Correspondence & History

May 15, 2025 1:06 PM - Renee Evans (SAAB Australia PTY LTD): per historical commentary below. Cables have been grouped together by others Fire Sealing on primary pathway cable tray, if Saab segregate cabling now, this will revoke the current fire sealing certification organised by others. it would be best to have those that organised the fire sealing to address the current issue caused by them.

Apr 28, 2025 11:44 AM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD

Apr 28, 2025 11:44 AM - Brian O'donovan (John Holland - Services): Updated

Apr 11, 2025 9:36 AM - Christopher Meredith (Fredon Electrical QLD): Not Fredon's cables: these are security cables and not Fredon's responsibility to segregate between the services

Apr 11, 2025 7:13 AM - Jonathen Lloyd (John Holland - Services): Assigned to Fredon Electrical QLD

Apr 7, 2025 10:52 AM - Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical): See previous comments
Apr 7, 2025 10:52 AM - Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical): The certified fire peno for the AGC label is for the ductwork above these cables. No AGC Works to be completed
Apr 7, 2025 10:51 AM - Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical): Not us Brian. Seems to be segregation between electrical/security cabling. No AGC Works
Apr 6, 2025 10:01 AM - Brian O'donovan (John Holland - Services): Is this AGC's fire peno? If so it needs to be redone with separation between cables please as per comments.
Apr 6, 2025 10:00 AM - Brian O'donovan (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical
Apr 6, 2025 10:00 AM - Brian O'donovan (John Holland - Services): Updated
Apr 1, 2025 1:37 PM - Brendan Lunn (SAAB Australia PTY LTD): Hi Brian, Fredon are responsible for the segregation works here as agreed in yesterdays meeting.
Apr 1, 2025 10:31 AM - Brian O'donovan (John Holland - Services): Fredon use BJS ...This is not there fire sealant. This is Saab.
Apr 1, 2025 10:30 AM - Brian O'donovan (John Holland - Services): Assigned
Mar 28, 2025 2:59 PM - Renee Evans (SAAB Australia PTY LTD): Saab installed the work under the Subcontract in accordance with John Holland's design. Defects in design of the work under the Subcontract are an Excepted Risk, consistent with clause 16.3 of the Subcontract – Saab is not responsible for rectification.
Mar 28, 2025 2:48 PM - Renee Evans (SAAB Australia PTY LTD): Saab installed the work under the Subcontract in accordance with John Holland's design. There is no defect. Defects in design of the work under the Subcontract are an Excepted Risk, consistent with clause 16.3 of the Subcontract – Saab is not responsible for rectification.
Mar 25, 2025 10:49 AM - Brendan Lunn (SAAB Australia PTY LTD): Cables have been grouped together by others Fire Sealing on primary pathway cable tray
Mar 23, 2025 7:18 PM - Matt Perkins (John Holland - Services): Cause to be determined, issue still to be resolved by Saab. Please address accordingly
Mar 23, 2025 7:17 PM - Matt Perkins (John Holland - Services): Assigned
Feb 4, 2025 9:29 AM - Brendan Lunn (SAAB Australia PTY LTD): Segregation has and was achieved when installed, as the Fire rating has grouped all cables together this is the reason for cables not segregated, Issues caused by Others.
Jan 31, 2025 10:28 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Jan 31, 2025 10:28 AM - Matt Perkins (John Holland - Services): Updated
Jan 31, 2025 10:27 AM - Matt Perkins (John Holland - Services): as per #ISS25092
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 17, 2024 8:31 AM - Chris Bottema (Fredon Electrical QLD): Both are SAAB run services SAAB is to maintain segregation between there services
Dec 16, 2024 1:58 PM - Matt Perkins (John Holland - Services): Assigned to Fredon Electrical QLD
Dec 16, 2024 11:08 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Dec 16, 2024 11:03 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Dec 16, 2024 11:03 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Dec 16, 2024 11:03 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS23788 **Audit Architecutural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8D.06) ROOM 6 R8D.06

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 7:59 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:20 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:47 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 9:59 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon,
Can you please separate the multiple raised defect items into singular ISS numbers with corresponding photos to enable us to pass onto specific subcontractor for closeout works
Jan 17, 2025 9:57 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23786 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8D.05) ROOM 5 R8D.05

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
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Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:47 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
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Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

WORK LIST

#ISS23782 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8D.04) ROOM 4 R8D.04

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23778 Audit Architectural Inspections

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8D.03) ROOM 3 R8D.03

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:47 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
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Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23775 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8D.02) ROOM 2 R8D.02

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:48 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 9:59 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon,
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Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23774 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8D.01) ROOM 1 R8D.01

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Feb 18, 2025 9:20 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:48 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 9:59 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon,
Can you please separate the multiple raised defect items into singular ISS numbers with corresponding photos to enable us to pass onto specific subcontractor for closeout works
Jan 17, 2025 9:57 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23766 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8C.11) BATHROOM R8C.11

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
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Feb 18, 2025 9:20 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:50 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 9:59 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon,
Can you please separate the multiple raised defect items into singular ISS numbers with corresponding photos to enable us to pass onto specific subcontractor for closeout works
Jan 17, 2025 9:57 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 1:32 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 1:31 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23764 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8C.10) KITCHEN R8C.10

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Feb 18, 2025 9:20 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:50 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 9:59 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon,
Can you please separate the multiple raised defect items into singular ISS numbers with corresponding photos to enable us to pass onto specific subcontractor for closeout works
Jan 17, 2025 9:57 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 1:35 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 1:34 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23763 Audit Architectural Inspections

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 20, 2025

(R8) Residential Accommodation » (R8C.09) LIVING / DINING R8C.09

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:51 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 9:59 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon,
Can you please separate the multiple raised defect items into singular ISS numbers with corresponding photos to enable us to pass onto specific subcontractor for closeout works
Jan 17, 2025 9:57 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 1:37 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 1:36 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23762 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8C.08) SLEEPOUT R8C.08

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:51 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
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Jan 13, 2025 1:39 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 1:39 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23758 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8C.07) ROOM 7 R8C.07

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23755 **Audit Architecutural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8C.06) ROOM 6 R8C.06

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:51 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
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Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23752 **Audit Architecutural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8C.05) ROOM 5 R8C.05

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:51 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
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Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23750 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8C.04) ROOM 4 R8C.04

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
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Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:51 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
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Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23748 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8C.03) ROOM 3 R8C.03

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
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Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:52 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
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Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23744 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8C.02) ROOM 2 R8C.02

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
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Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated

#ISS23742 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8C.01) ROOM 1 R8C.01

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

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Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated

Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated

Feb 12, 2025 11:52 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.

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Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated

Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23733 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8B.12) ACC BATHROOM R8B.12

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated

Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated

Feb 12, 2025 11:53 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
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Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 1:32 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 1:31 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23726 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8B.11) BATHROOM R8B.11

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
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Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 1:32 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 1:31 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23712 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8B.10) KITCHEN R8B.10

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
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Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
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Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 1:35 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 1:34 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23707 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 20, 2025

(R8) Residential Accommodation » (R8B.09) LIVING / DINING R8B.09

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
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Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
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Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
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Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 1:37 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 1:36 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23701 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8B.08) SLEEPOUT R8B.08

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
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Jan 13, 2025 1:39 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 1:39 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23698 Audit Architectural Inspections

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8B.07) ROOM 7 R8B.07

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23693 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8B.06) ROOM 6 R8B.06

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
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Feb 12, 2025 11:56 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
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Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23691 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8B.05) ROOM 5 R8B.05

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23688 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8B.04) ROOM 4 R8B.04

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23684 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8B.03) ROOM 3 R8B.03

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

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Feb 12, 2025 11:56 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23683 Audit Architectural Inspections

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8B.03) ROOM 3 R8B.03

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 7:59 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:26 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:56 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23682 Audit Architectural Inspections

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8B.02) ROOM 2 R8B.02

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Feb 28, 2025 7:59 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 9:26 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated

Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated

Feb 12, 2025 11:56 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.

Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works

Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW

Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated

Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23679 Audit Architectural Inspections

Assigned by Andy Kozikowski (John Holland Delivery - Building) on Feb 6, 2025 5:34 PM

Due Feb 7, 2025

(R8) Residential Accommodation » (R8B.01) ROOM 1 R8B.01

Any ligature requirements to bunk bed ladder?

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

Mar 17, 2025 9:04 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Feb 13, 2025 3:10 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 12, 2025 9:23 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Feb 6, 2025 5:34 PM - Andy Kozikowski (John Holland Delivery - Building): Updated

Feb 6, 2025 5:34 PM - Andy Kozikowski (John Holland Delivery - Building): Work Completed

Feb 6, 2025 5:34 PM - Andy Kozikowski (John Holland Delivery - Building): This is not a defect beds have been supplied and installed as per approved designs. If there any concerns regarding this DEPW are to raise this via RFI on Aconex through appropriate JHG

channels. Non defect closed.

Feb 6, 2025 11:53 AM - Rob Cunningham (Bridgeman): Not a defect

Feb 6, 2025 11:28 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Bridgeman

Jan 29, 2025 6:12 PM - Michelle Chang (DEPW): Assigned to John Holland Delivery - Building

Jan 29, 2025 5:52 PM - Michelle Chang (DEPW): Updated

Jan 29, 2025 12:36 PM - Michelle Chang (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23676 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8B.01) ROOM 1 R8B.01

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Feb 28, 2025 7:59 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 9:26 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated

Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated

Feb 12, 2025 11:56 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.

Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works

Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW

Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated

Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23675 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8A.12) ACC BATHROOM R8A.12

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 7:59 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:26 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:57 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 1:32 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 1:31 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23667 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8A.11) BATHROOM R8A.11

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 7:59 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:26 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:57 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 1:32 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 1:31 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23661 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Feb 20, 2025

(R8) Residential Accommodation » (R8A.10) KITCHEN R8A.10

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 7:59 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:26 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:57 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 1:37 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 1:35 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 1:35 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23657 Audit Architectural Inspections

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:05 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8A.08) SLEEPOUT R8A.08

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:05 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 7:59 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:26 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:59 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 1:39 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 1:39 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23655 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8A.07) ROOM 7 R8A.07

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 7:59 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:26 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:59 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23653 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8A.06) ROOM 6 R8A.06

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 7:59 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:26 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated

Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:59 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23652 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8A.05) ROOM 5 R8A.05

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
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Feb 18, 2025 9:26 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:59 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23650 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8A.04) ROOM 4 R8A.04

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
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Feb 18, 2025 9:26 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:59 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23649 Audit Architectural Inspections

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8A.03) ROOM 3 R8A.03

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:48 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 7:59 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:26 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 11:59 AM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23648 Audit Architectural Inspections

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8A.02) ROOM 2 R8A.02

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 7:58 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:26 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 12:00 PM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23647 Audit Architectural Inspections

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 20, 2024

(R8) Residential Accommodation » (R8A.01) ROOM 1 R8A.01

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 7:58 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:26 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 12:00 PM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 2:54 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 13, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 2:23 PM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:59 PM - Simon Holtom (DEPW): Created

#ISS23597 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 20, 2024

(R7) Residential Accommodation » (R7D.11) BATHROOM R7D.11

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 7:57 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 12:06 PM - Andy Kozikowski (John Holland Delivery - Building): As per comments by Ashleigh Gravaat
Feb 12, 2025 12:06 PM - Andy Kozikowski (John Holland Delivery - Building): No defect description and no defect photo attached. Defect closed out.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 12:36 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 12:36 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 12:35 PM - Simon Holtom (DEPW): Updated
Jan 13, 2025 12:32 PM - Simon Holtom (DEPW): Updated
Jan 9, 2025 3:19 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 10:30 AM - Simon Holtom (DEPW): Updated
Jan 6, 2025 10:27 AM - Simon Holtom (DEPW): Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:57 PM - Simon Holtom (DEPW): Created

#ISS23590 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 20, 2024

(R7) Residential Accommodation » (R7D.10) KITCHEN R7D.10

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 7:56 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 12:06 PM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please seperate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 12:42 PM - Simon Holtom (DEPW): Updated
Jan 9, 2025 3:19 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 10:30 AM - Simon Holtom (DEPW): Updated
Jan 6, 2025 10:27 AM - Simon Holtom (DEPW): Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:57 PM - Simon Holtom (DEPW): Created

#ISS23584 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 20, 2024

(R7) Residential Accommodation » (R7D.09) LIVING / DINING R7D.09

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 7:56 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 12:07 PM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please seperate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 12:46 PM - Simon Holtom (DEPW): Updated
Jan 9, 2025 3:19 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 10:30 AM - Simon Holtom (DEPW): Updated
Jan 6, 2025 10:27 AM - Simon Holtom (DEPW): Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:57 PM - Simon Holtom (DEPW): Created

#ISS23583 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 20, 2024

(R7) Residential Accommodation » (R7D.08) SLEEPOUT R7D.08

Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 7:56 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 28, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 2:13 PM - Simon Holtom (DEPW): Updated
Feb 12, 2025 12:07 PM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 17, 2025 11:34 AM - Ashleigh Gravett (John Holland Delivery - Building): Hi Simon, can you please separate multiple raised items into singular ISS numbers and attach photos to allow JHG to pass onto the specific subcontractor for rectification works
Jan 17, 2025 11:33 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Jan 13, 2025 12:49 PM - Simon Holtom (DEPW): Updated
Jan 9, 2025 3:19 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 10:30 AM - Simon Holtom (DEPW): Updated
Jan 6, 2025 10:27 AM - Simon Holtom (DEPW): Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:57 PM - Simon Holtom (DEPW): Created

#ISS23485 Audit Architectural Inspection

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Jan 14, 2025 10:17 AM

Due Dec 20, 2024

(R7) Residential Accommodation » (R7A.12) ACC BATHROOM R7A.12

Shower is leaking out of shower zone and flows to basin waste

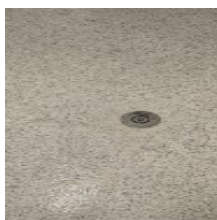
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 13, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

Feb 18, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 13, 2025 2:53 PM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 13, 2025 2:53 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 14, 2025 10:17 AM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Jan 9, 2025 3:19 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 9, 2025 3:19 PM - Simon Holtom (DEPW): Updated

Jan 9, 2025 2:47 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 10:27 AM - Simon Holtom (DEPW): Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:57 PM - Simon Holtom (DEPW): Created

#ISS23434 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 20, 2024

(R7) Residential Accommodation » (R7.03) HYDRAULIC PLANT R7.03

Rust staining to plant floor

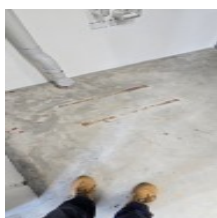
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Jan 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 18, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 22, 2025 11:56 AM - Patrice Greenaway (Allstars Construction Cleaning): In Progress
Jan 14, 2025 10:48 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Jan 9, 2025 3:19 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 9, 2025 3:19 PM - Simon Holtom (DEPW): Updated
Jan 9, 2025 3:18 PM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Jan 6, 2025 10:27 AM - Simon Holtom (DEPW): Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:57 PM - Simon Holtom (DEPW): Created

#ISS23430 **Audit Architectural Inspection**

Assigned

Due Dec 12, 2024

(ES) Entry Building - Secure » (ES2.36) FHR ES2.36

Room incomplete - Not ready for inspection

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 9, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 9, 2025 12:06 PM - Liam Rogers (John Holland Delivery - Building): Needs cleaning
May 9, 2025 12:06 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

May 9, 2025 12:06 PM - Liam Rogers (John Holland Delivery - Building): Updated
Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Feb 18, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 18, 2025 9:43 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to DEPW
Jan 18, 2025 9:42 AM - Chris Mcculloch (John Holland Delivery - Building): confirming complete
Jan 17, 2025 4:01 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 17, 2025 9:51 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:50 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 17, 2025 9:50 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:49 AM - Simon Holtom (DEPW): John Holland to confirm these room are completed
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23429 **Audit Architectural Inspection**

Assigned

Due Dec 12, 2024

(ES) Entry Building - Secure » (ES2.35) HWC ES2.35

Room incomplete - Not ready for inspection

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on May 9, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 9, 2025 12:04 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Froth Build
May 9, 2025 12:04 PM - Liam Rogers (John Holland Delivery - Building): Ceiling needs to be resheeted
May 9, 2025 12:04 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 9, 2025 11:45 AM - Liam Rogers (John Holland Delivery - Building): Needs a general clean
May 9, 2025 11:45 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 9, 2025 11:45 AM - Liam Rogers (John Holland Delivery - Building): Updated
Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Feb 18, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 18, 2025 9:43 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to DEPW
Jan 18, 2025 9:43 AM - Chris Mcculloch (John Holland Delivery - Building): confirming complete
Jan 17, 2025 4:01 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 17, 2025 9:51 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:50 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 17, 2025 9:50 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:49 AM - Simon Holtom (DEPW): John Holland to confirm these room are completed
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23428 **Audit Architectural Inspection**

Assigned

Due Dec 12, 2024

(ES) Entry Building - Secure » (ES2.34) SVC ES2.34

Room incomplete - Not ready for inspection,

Type: (16) Cleaning

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Allstars Construction Cleaning on May 9, 2025

Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 9, 2025 12:04 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
May 9, 2025 12:04 PM - Liam Rogers (John Holland Delivery - Building): Needs cleaning
May 9, 2025 12:04 PM - Liam Rogers (John Holland Delivery - Building): Updated
Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Feb 18, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 18, 2025 9:44 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to DEPW
Jan 18, 2025 9:44 AM - Chris Mcculloch (John Holland Delivery - Building): confirming complete
Jan 17, 2025 4:01 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 17, 2025 9:51 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:50 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 17, 2025 9:50 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:49 AM - Simon Holtom (DEPW): John Holland to confirm these room are completed
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23405 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES2.16) INTERVIEW 5 ES2.16

Stain to carpet

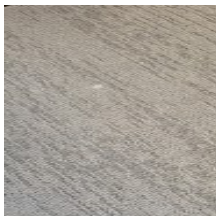
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 12:46 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 23, 2025 9:01 AM - Peter Hollis (Master Floor Preparers Pty Ltd): For cleaner
Jan 18, 2025 10:00 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 17, 2025 4:01 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 17, 2025 2:27 PM - Simon Holtom (DEPW): Updated
Jan 17, 2025 1:16 PM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:51 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23386 Audit Architectural Inspection

Rejected by Renee Evans (SAAB Australia PTY LTD) on May 15, 2025 1:07 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES2.10) DISPENSARY SATELLITE ES2.10

Sealant around Camera missing

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Jan 18, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 15, 2025 1:07 PM - Renee Evans (SAAB Australia PTY LTD): hi brian, theres no requirement for sealing of these camera backboxes that were installed on behalf of Fredon.

Apr 6, 2025 10:05 AM - Brian O'donovan (John Holland - Services): Hi Renee, with this being variations works for Saab, the sealing is Saabs responsibility.

Apr 6, 2025 10:04 AM - Brian O'donovan (John Holland - Services): Assigned

Mar 31, 2025 5:41 AM - Renee Evans (SAAB Australia PTY LTD): •Saab has complied with installation requirements in The Specification for camera housings

- Backboxes are not camera housings – they serve distinct functions
- Saab were directed to perform backbox install on behalf of Fredon as a Variation
- Anti-pick sealing was not directed as a requirement of the Variation
- The backboxes, as currently installed, comply with The Specification
- Saab can anti-pick seal the backboxes upon John Holland proposing a Variation for the works and price being agreed.

Mar 28, 2025 2:10 PM - Renee Evans (SAAB Australia PTY LTD): Saab installed the work under the Subcontract in accordance with John Holland's design. There is no defect. Defects in design of the work under the Subcontract are an Excepted Risk, consistent with clause 16.3 of the Subcontract – Saab is not responsible for rectification.

If you would like Saab's assistance to rectify John Holland's defective design, you can provide a notice of a proposed Variation for our consideration under clause 40.2 of the Subcontract.

Feb 18, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 7, 2025 4:17 PM - Renee Evans (SAAB Australia PTY LTD): sealant not required.

Jan 18, 2025 10:10 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Jan 17, 2025 4:01 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 17, 2025 2:43 PM - Simon Holtom (DEPW): Updated

Jan 17, 2025 1:16 PM - Simon Holtom (DEPW): Updated

Jan 17, 2025 9:51 AM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23349 Audit Architectural Inspection

Assigned by Brian O'donovan (John Holland - Services) on Apr 5, 2025 5:42 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES2.03) PROGRAMS 1 ES2.03

Services in cabinet incomplete

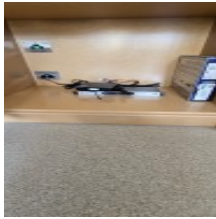
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 15, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 15, 2025 12:35 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 15, 2025 12:35 PM - Liam Rogers (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
May 13, 2025 10:05 AM - Bill Thompson (DEPW): Inspected 8/5/25 and still appears to be incomplete.
May 13, 2025 10:04 AM - Bill Thompson (DEPW): Assigned to John Holland - Services
May 13, 2025 10:04 AM - Bill Thompson (DEPW): Updated
Apr 5, 2025 5:42 PM - Brian O'donovan (John Holland - Services): Work Completed
Apr 5, 2025 5:42 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated
Feb 18, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 7, 2025 4:16 PM - Renee Evans (SAAB Australia PTY LTD): Work Completed
Jan 18, 2025 10:21 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Jan 17, 2025 4:01 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 17, 2025 3:30 PM - Simon Holtom (DEPW): Updated
Jan 17, 2025 3:29 PM - Simon Holtom (DEPW): Updated
Jan 17, 2025 1:16 PM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:51 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23314 **Audit Architectural Inspection**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 28, 2025 4:25 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.39) LOCK ES1.39

Missing services on door frame

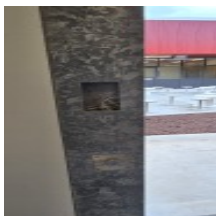
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 16, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 16, 2025 10:17 AM - Liam Rogers (John Holland Delivery - Building): There is no intercom for this door, Please put a plate over this opening
May 16, 2025 10:16 AM - Liam Rogers (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
May 16, 2025 10:16 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 13, 2025 10:07 AM - Bill Thompson (DEPW): Assigned to John Holland - Services
May 13, 2025 10:07 AM - Bill Thompson (DEPW): Updated
May 13, 2025 10:06 AM - Bill Thompson (DEPW): Updated
May 13, 2025 10:06 AM - Bill Thompson (DEPW): Inspected 8/5/25 and still appears to be incomplete.
Apr 28, 2025 4:25 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 28, 2025 4:25 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 28, 2025 4:25 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): All services are installed and tested now. Old photo. Item to be closed.
Apr 14, 2025 2:25 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 14, 2025 2:25 PM - Allan Dixon (DEPW): Updated
Apr 14, 2025 2:25 PM - Allan Dixon (DEPW): Why has this been assigned to DHPW
Apr 5, 2025 5:42 PM - Brian O'donovan (John Holland - Services): Work Completed
Apr 5, 2025 5:42 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated
Feb 27, 2025 9:49 AM - Brendan Lunn (SAAB Australia PTY LTD): Work Completed
Feb 18, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 18, 2025 10:55 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Jan 17, 2025 5:11 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 17, 2025 4:15 PM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23308 **Audit Architectural Inspection**

Rejected by Renee Evans (SAAB Australia PTY LTD) on May 16, 2025 10:25 AM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.38) INTERVIEW 10 ES1.38

Services missing beside card reader

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on May 16, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 16, 2025 10:25 AM - Renee Evans (SAAB Australia PTY LTD): Services missing beside card reader is not Saab works. Saab did not make that cut out or have services in that cut out.
May 16, 2025 10:02 AM - Liam Rogers (John Holland Delivery - Building): Nothing noted on Drawings, Conduit has been added during construction. Set out like to be PTE
May 16, 2025 9:58 AM - Liam Rogers (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
May 16, 2025 9:58 AM - Liam Rogers (John Holland Delivery - Building): Updated
Apr 14, 2025 2:34 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 14, 2025 2:34 PM - Allan Dixon (DEPW): Updated
Apr 5, 2025 5:42 PM - Brian O'donovan (John Holland - Services): Work Completed
Apr 5, 2025 5:42 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated
Feb 27, 2025 9:36 AM - Brendan Lunn (SAAB Australia PTY LTD): Work Completed
Feb 27, 2025 9:36 AM - Brendan Lunn (SAAB Australia PTY LTD): The only service on this wall is the Card reader.

Drawing# SAB-SHD-SE-ES-051

Don't know what service belongs beside it

Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 28, 2025 8:18 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Jan 22, 2025 11:32 AM - Phil Arnold (Fredon Electrical QLD): not fredon asset

Jan 18, 2025 10:57 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Jan 17, 2025 5:11 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 17, 2025 4:28 PM - Simon Holtom (DEPW): Updated

Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23284 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.35) CONSULT SATELLITE 1 ES1.35

Mark on wall above tap

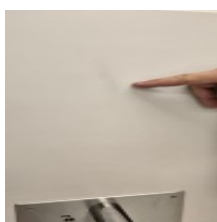
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 6, 2025 12:33 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 28, 2025 5:58 AM - Nick Shailer (Amalgamated Group): Get the cleaners to wash the walls

Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 11, 2025 10:48 AM - Kate Huynh (John Holland Delivery - Building): In Progress

Jan 23, 2025 11:42 AM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 22, 2025 9:06 AM - Nick Price (Amalgamated Group): Damage by others

Jan 22, 2025 6:52 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to Amalgamated Group

Jan 20, 2025 9:14 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Mark on wall not by plumbers

Jan 18, 2025 11:14 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

Jan 17, 2025 5:11 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 17, 2025 5:05 PM - Simon Holtom (DEPW): Updated

Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23273 **Audit Architectural Inspection**

Assigned by Mick King (Priest and Co) on May 8, 2025 12:44 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.34) LOCK ES1.34

Pinhole to block work adjacent to door B

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 16, 2025

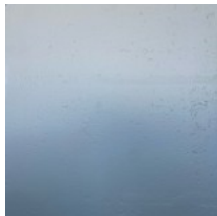
Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 16, 2025 10:20 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 16, 2025 10:20 AM - Bill Thompson (DEPW): Updated
May 16, 2025 10:20 AM - Bill Thompson (DEPW): Inspected 16/5/25 and work incomplete. Location of pinhole is behind the door.
May 15, 2025 7:28 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
May 15, 2025 7:27 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
May 8, 2025 12:44 PM - Mick King (Priest and Co): Work Completed
May 6, 2025 1:24 PM - Bill Thompson (DEPW): In Progress
Mar 26, 2025 9:40 AM - Will Lindsay (John Holland Delivery - Building): Closed
Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 22, 2025 1:14 PM - Mick King (Priest and Co): Complete



Jan 22, 2025 1:14 PM - Mick King (Priest and Co): Work Completed
Jan 22, 2025 9:53 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Priest and Co
Jan 22, 2025 9:53 AM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 22, 2025 8:17 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 21, 2025 1:43 PM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23270 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.33) DISPENSARY SATELLITE ES1.33

Damage to floor vinyl adjacent to medicine fridge

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 5:13 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 23, 2025 8:38 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Scuff marks.
Just needs cleaning
Jan 22, 2025 9:53 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 22, 2025 9:53 AM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 22, 2025 8:17 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 21, 2025 1:45 PM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23268 **Audit Architectural Inspection**

Assigned by Desirae Jessup (John Holland Delivery - Building) on Mar 21, 2025 12:49 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.33) DISPENSARY SATELLITE ES1.33

Safe plinth has exposed timber

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

Apr 14, 2025 2:43 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 14, 2025 2:43 PM - Allan Dixon (DEPW): Updated
Apr 14, 2025 2:42 PM - Allan Dixon (DEPW): JH to physically inspect and provide reference to specification to validate below statement
Mar 21, 2025 12:49 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 21, 2025 12:49 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Mar 21, 2025 12:49 PM - Desirae Jessup (John Holland Delivery - Building): Sorry screenshot is blurry.

Product installed as per specifications from Midmed

Mar 21, 2025 12:47 PM - Desirae Jessup (John Holland Delivery - Building): Works Completed as per trades comment

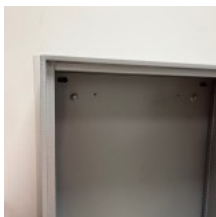


Mar 20, 2025 1:30 PM - John Orning (AJK Outfitters): Product not supplied by AJK

Mar 20, 2025 1:11 PM - Darren Mansell (John Holland Delivery - Building): Assigned to AJK Outfitters

Mar 20, 2025 1:11 PM - Darren Mansell (John Holland Delivery - Building): Updated

Mar 20, 2025 8:39 AM - Darren Rufus (Ingrams Australia): This is not Ingrams products please contact other contractors



Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 4:45 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned to Ingrams Australia

Jan 29, 2025 1:57 PM - Paul Gapes (Midmed Medical Equipment): yes exposed however product is as per specifications.

Jan 29, 2025 9:09 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Midmed Medical Equipment

Jan 29, 2025 9:09 AM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 22, 2025 8:17 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 21, 2025 1:47 PM - Simon Holtom (DEPW): Updated

Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23256 Audit Architectural Inspection

Assigned by Chris Mcculloch (John Holland Delivery - Building) on Mar 7, 2025 2:40 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.33) DISPENSARY SATELLITE ES1.33

Dispense Windows incomplete - oversized holes to air-conditioned space, needs non-pick added, rivets need installing

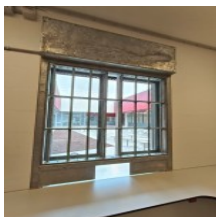
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on May 15, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 15, 2025 12:20 PM - Liam Rogers (John Holland Delivery - Building): Updated

May 15, 2025 12:20 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Apr 14, 2025 2:47 PM - Allan Dixon (DEPW): Works not complete
Apr 14, 2025 2:47 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 14, 2025 2:47 PM - Allan Dixon (DEPW): Updated
Mar 17, 2025 12:17 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 7, 2025 2:40 PM - Chris Mcculloch (John Holland Delivery - Building): Work Completed
Mar 7, 2025 2:40 PM - Chris Mcculloch (John Holland Delivery - Building): agreed as per design
Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 13, 2025 9:45 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Windows are installed as designed
Jan 29, 2025 9:09 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Jan 29, 2025 9:09 AM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 22, 2025 8:17 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 21, 2025 1:54 PM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23248 **Audit Architectural Inspection**

Assigned by Anne-marie Jansink (Amalgamated Group) on Apr 15, 2025 2:07 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.33) DISPENSARY SATELLITE ES1.33

Hole in door panel adjacent to middle hinge

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Amalgamated Group on May 15, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 15, 2025 12:20 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 15, 2025 12:20 PM - Liam Rogers (John Holland Delivery - Building): Assigned to Amalgamated Group
Apr 24, 2025 9:23 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 24, 2025 9:23 AM - Bill Thompson (DEPW): Updated
Apr 15, 2025 2:07 PM - Anne-marie Jansink (Amalgamated Group): Amalgamated not set up to seal holes in steel doors/frames, please re-allocate to appropriate sub-contractor
Apr 3, 2025 4:26 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Amalgamated Group
Apr 3, 2025 4:26 PM - Matt Levitt (John Holland Delivery - Building): Updated
Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 28, 2025 1:57 PM - Renee Evans (SAAB Australia PTY LTD): Assigned
Mar 28, 2025 1:57 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Feb 22, 2025 12:12 PM - Renee Evans (SAAB Australia PTY LTD): door defect is not a Saab defect, assignment to relevant JH subcontractor required here.
Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 13, 2025 4:49 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Feb 13, 2025 9:45 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Hole not drilled by Lietzke. Others scope
Jan 29, 2025 9:10 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Jan 29, 2025 9:10 AM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 22, 2025 8:17 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 21, 2025 2:39 PM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23221 **Audit Architectural Inspection**

Assigned by Chris de Winter (North Australian Contracting) on Feb 10, 2025 4:05 PM

Due Feb 14, 2025

(ES) Entry Building - Secure » (ES1.30) AMBULANT ES1.30

Ambulant door panel hitting towel dispenser

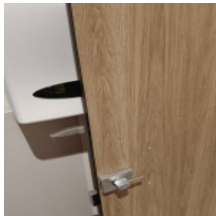
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Mar 7, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

Mar 7, 2025 2:49 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 10, 2025 4:05 PM - Chris de Winter (North Australian Contracting): Fitted as per latest elevations.
Jan 29, 2025 9:28 AM - Kate Huynh (John Holland Delivery - Building): Assigned to North Australian Contracting
Jan 29, 2025 9:28 AM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 22, 2025 8:17 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 21, 2025 4:52 PM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:51 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23214 **Audit Architectural Inspection**

Assigned by Craig Hamer (North Australian Contracting) on Feb 25, 2025 6:39 PM

Due Feb 14, 2025

(ES) Entry Building - Secure » (ES1.29) MEETING 1 ES1.29

Misaligned joint in wall linings

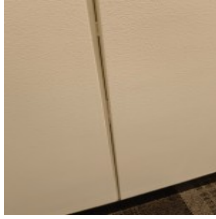
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: North Australian Contracting on May 15, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 15, 2025 12:20 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 15, 2025 12:20 PM - Liam Rogers (John Holland Delivery - Building): Assigned to North Australian Contracting
Apr 14, 2025 2:54 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 14, 2025 2:54 PM - Allan Dixon (DEPW): Updated
Apr 14, 2025 2:49 PM - Allan Dixon (DEPW): Comment added by Chris Mcculloch (John Holland Delivery - Building)

pic to close required

Mar 7, 2025 11:30 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 7, 2025 11:20 AM - Chris Mcculloch (John Holland Delivery - Building): pic to close out required
Mar 7, 2025 11:16 AM - Chris Mcculloch (John Holland Delivery - Building): pic to close required
Feb 25, 2025 6:39 PM - Craig Hamer (North Australian Contracting): Work Completed
Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 13, 2025 8:29 AM - Craig Hamer (North Australian Contracting): In Progress
Jan 29, 2025 9:30 AM - Kate Huynh (John Holland Delivery - Building): Assigned to North Australian Contracting
Jan 29, 2025 9:30 AM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 22, 2025 8:17 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 22, 2025 7:37 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:51 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23184 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Feb 14, 2025

(ES) Entry Building - Secure » (ES1.27) STAFF OFFICE ES1.27

Marks on ceiling tile RH of ES1.32 door

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 6, 2025 5:14 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 23, 2025 8:45 AM - Peter Hollis (Master Floor Preparers Pty Ltd): For cleaner
Jan 22, 2025 9:25 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 22, 2025 9:25 AM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 22, 2025 8:17 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 22, 2025 8:10 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:51 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23176 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Feb 14, 2025

(ES) Entry Building - Secure » (ES1.26) STAFF BREAK ROOM ES1.26

Label on outside face of door

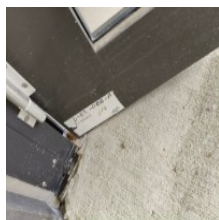
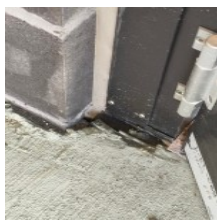
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Jan 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 7:22 AM - Patrice Greenaway (Allstars Construction Cleaning): In Progress
Feb 10, 2025 12:25 PM - Patrice Greenaway (Allstars Construction Cleaning): Outside has not yet been gurney
Feb 10, 2025 12:25 PM - Patrice Greenaway (Allstars Construction Cleaning): Outside has not yet been gurney
Jan 29, 2025 9:40 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Jan 29, 2025 9:40 AM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 22, 2025 8:17 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 22, 2025 8:17 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:51 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23173 **Audit Architectural Inspection**

Assigned by Liam Rogers (John Holland Delivery - Building) on May 15, 2025 12:20 PM

Due May 16, 2025

(ES) Entry Building - Secure » (ES1.26) STAFF BREAK ROOM ES1.26

Paint on vinyl at door frame

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 15, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 15, 2025 2:12 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 15, 2025 2:12 PM - Rod Bussing (DEPW): Updated
May 15, 2025 2:12 PM - Rod Bussing (DEPW): Sealant incomplete and messy
May 15, 2025 12:20 PM - Liam Rogers (John Holland Delivery - Building): Updated
May 15, 2025 12:20 PM - Liam Rogers (John Holland Delivery - Building): Work Completed
May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 5:14 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 28, 2025 12:12 PM - Peter Hollis (Master Floor Preparers Pty Ltd): For painter
Jan 24, 2025 2:09 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 24, 2025 2:09 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Jan 23, 2025 11:54 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 22, 2025 8:41 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:51 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23162 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Feb 14, 2025

(ES) Entry Building - Secure » (ES1.26) STAFF BREAK ROOM ES1.26

Dust under microwave

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 9:20 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 28, 2025 9:20 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 6:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 23, 2025 11:58 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:51 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23161 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Feb 14, 2025

(ES) Entry Building - Secure » (ES1.26) STAFF BREAK ROOM ES1.26

Paint spray on joinery

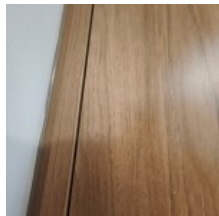
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 9:21 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 28, 2025 9:21 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 6:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 23, 2025 11:59 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:51 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23158 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Feb 14, 2025

(ES) Entry Building - Secure » (ES1.26) STAFF BREAK ROOM ES1.26

Hand marks at high level to nib wall

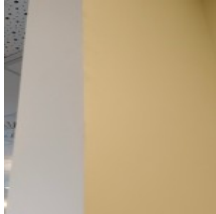
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Feb 28, 2025 9:23 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 28, 2025 9:23 AM - Kate Huynh (John Holland Delivery - Building): Updated

Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 17, 2025 6:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 17, 2025 6:03 PM - Bill Thompson (DEPW): Updated

Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated

Jan 17, 2025 9:51 AM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23143 Audit Architectural Inspection

Assigned by Liam Rogers (John Holland Delivery - Building) on May 15, 2025 9:30 AM

Due May 23, 2025

(ES) Entry Building - Secure » (ES1.21) TOILET ES1.21

Pencil marks on floor vinyl

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 16, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 16, 2025 10:18 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 16, 2025 10:18 AM - Bill Thompson (DEPW): Updated

May 16, 2025 10:17 AM - Bill Thompson (DEPW): Inspected 16/5/25 and general clean required

May 15, 2025 9:30 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 15, 2025 9:30 AM - Liam Rogers (John Holland Delivery - Building): Work Completed
May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 9:27 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 28, 2025 9:27 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 6:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 17, 2025 6:11 PM - Bill Thompson (DEPW): Updated
Jan 17, 2025 9:52 AM - Simon Holtom (DEPW): Updated
Jan 17, 2025 9:51 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23128 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.19) MOVEMENT CONTROL OFFICE ES1.19

Film to document transfer to be removed

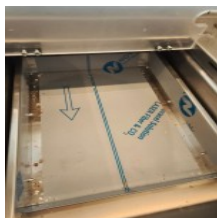
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 10:58 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 6:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 17, 2025 6:20 PM - Bill Thompson (DEPW): Updated
Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

WORK LIST

#ISS23108 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.19) MOVEMENT CONTROL OFFICE ES1.19

Pen on fixed panel to MCR window

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 4, 2025 9:50 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 17, 2025 6:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 17, 2025 6:31 PM - Bill Thompson (DEPW): Updated

Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23107 Audit Architectural Inspection

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:38 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.19) MOVEMENT CONTROL OFFICE ES1.19

Covers for underbench equipment to be installed, services not fitting off

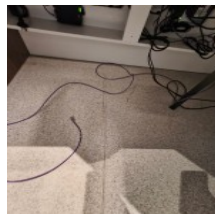
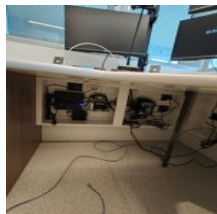
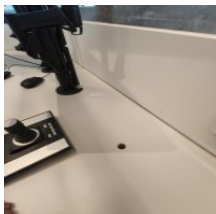
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 14, 2025 8:38 AM - Darren Mansell (John Holland Delivery - Building): please reinstate once works completed
Mar 14, 2025 8:38 AM - Darren Mansell (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Mar 12, 2025 8:44 AM - Darren Rufus (Ingrams Australia): As per Aconex Ingrams-GCOR-000811, John Holland to ensure access panels are re fitted by service trades who have originally removed to complete works.
Mar 7, 2025 5:49 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Ingrams Australia
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 6:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 17, 2025 6:32 PM - Bill Thompson (DEPW): Updated
Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23104 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.19) MOVEMENT CONTROL OFFICE ES1.19

Clean AC unit - not sitting flush with ceiling

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 10:44 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 28, 2025 10:44 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 6:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 17, 2025 6:34 PM - Bill Thompson (DEPW): Updated
Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23103 **Audit Architectural Inspection**

Assigned by Christopher Meredith (Fredon Electrical QLD) on Apr 29, 2025 8:59 AM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.19) MOVEMENT CONTROL OFFICE ES1.19

Damage to ceiling tile with spitfire adjacent to AC cassette

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 29, 2025

Documents & Photos

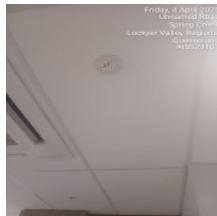
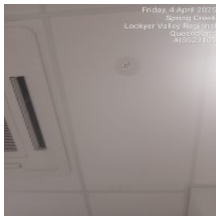


Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

Apr 29, 2025 9:21 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 9:21 AM - Bill Thompson (DEPW): Updated
Apr 29, 2025 8:59 AM - Christopher Meredith (Fredon Electrical QLD): What does a spitfire have to do with a damaged ceiling tile
Apr 22, 2025 4:22 PM - Rob Ward (John Holland Delivery - Building): Damaged ceiling tile (with spitfire) to be replaced.
Apr 22, 2025 4:20 PM - Rob Ward (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Apr 22, 2025 4:20 PM - Rob Ward (John Holland Delivery - Building): Assigned
Apr 9, 2025 7:45 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): what does a spitfire have to do with Entire ? Its electrical equipment
Apr 9, 2025 7:25 AM - Matthew Orourke (Delta Group Qld): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge
Apr 9, 2025 7:25 AM - Matthew Orourke (Delta Group Qld): Updated
Apr 9, 2025 7:20 AM - Matthew Orourke (Delta Group Qld): Spitfire needs to be removed by relevant trades before ceiling tile can be replaced.

we can replace the ceiling tile if supplied with ceiling tile once spitfire has been removed.



Mar 7, 2025 2:52 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned to Froth Build
Feb 28, 2025 5:01 PM - Craig Hamer (North Australian Contracting): Relevant service trade to rectify.

Not NAC

Feb 28, 2025 1:06 PM - Kate Huynh (John Holland Delivery - Building): Assigned to North Australian Contracting
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 6:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 17, 2025 6:34 PM - Bill Thompson (DEPW): Updated
Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23100 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.19) MOVEMENT CONTROL OFFICE ES1.19

Marks on ceiling grid tiles

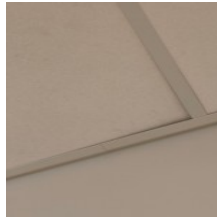
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 1:10 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 28, 2025 1:10 PM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 6:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 17, 2025 6:36 PM - Bill Thompson (DEPW): Updated
Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23096 Audit Architectural Inspection

Assigned by Bill Thompson (DEPW) on May 13, 2025 10:12 AM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.19) MOVEMENT CONTROL OFFICE ES1.19

Cut in vinyl and substantial adhesive marks

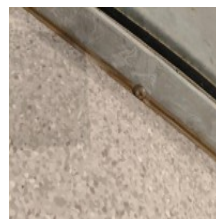
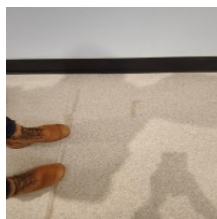
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 10, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 13, 2025 10:12 AM - Bill Thompson (DEPW): Assigned
May 13, 2025 10:12 AM - Bill Thompson (DEPW): Incomplete
May 13, 2025 10:12 AM - Bill Thompson (DEPW): Updated
May 13, 2025 10:11 AM - Bill Thompson (DEPW): Inspected 8/5/25 and works incomplete.
May 7, 2025 1:15 PM - Matthew Orouke (Delta Group Qld): Work Completed
May 7, 2025 1:15 PM - Matthew Orouke (Delta Group Qld): Defect sighted, there were no cut marks in the vinyl, it was just dirt/scuff marks.
Adhesive marks cleaned off.



Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 10, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 4, 2025 4:25 PM - Scott Paton (John Holland Delivery - Building): Updated
Apr 4, 2025 12:17 PM - Scott Christie (John Holland Delivery - Building): Will be done in sparkle clean which is underway now
Mar 27, 2025 2:23 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 19, 2025 7:54 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Cut was dirt.
Rest of the floor needs cleaning, it is not adhesive



Mar 19, 2025 7:54 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Feb 28, 2025 10:52 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 6:54 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 17, 2025 6:40 PM - Bill Thompson (DEPW): Updated
Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23070 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.17) COMPUTER ROOM 1 ES1.17

Metal sheeting capping not cleaned

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 10:44 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 5:02 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 18, 2025 2:58 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23068 **Audit Architectural Inspection**

Assigned by John Orning (AJK Outfitters) on Mar 17, 2025 7:37 AM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.17) COMPUTER ROOM 1 ES1.17

Cut outs for Cable access caps not sealed and not installed

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 12, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 12, 2025 2:03 PM - Liam Rogers (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
May 12, 2025 2:03 PM - Liam Rogers (John Holland Delivery - Building): Updated
Apr 24, 2025 9:23 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Apr 24, 2025 9:23 AM - Bill Thompson (DEPW): Updated
Mar 17, 2025 7:37 AM - John Orning (AJK Outfitters): Product not supplied by AJK
Mar 14, 2025 8:56 AM - Darren Mansell (John Holland Delivery - Building): Assigned to AJK Outfitters
Mar 12, 2025 10:21 AM - Darren Rufus (Ingrams Australia): Not apart of Ingrams scope, please assign to correct subcontractor.
Mar 4, 2025 10:06 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Ingrams Australia
Feb 18, 2025 5:02 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 18, 2025 2:59 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23064 **Audit Architectural Inspection**

Assigned by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.17) COMPUTER ROOM 1 ES1.17

Adhesive on carpet in front of door

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Master Floor Preparers Pty Ltd on May 15, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 15, 2025 10:47 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 15, 2025 10:47 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 11:01 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 28, 2025 11:01 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 18, 2025 5:02 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 18, 2025 3:04 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23063 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:20 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.17) COMPUTER ROOM 1 ES1.17

Threshold to be completed - prevent pulling up and general damage

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:20 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 9:52 AM - Ewelina Wdowikowska (John Holland Delivery - Building): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 13, 2025 1:48 PM - Henry Werner (Pro Concrete): Done



Mar 13, 2025 1:48 PM - Henry Werner (Pro Concrete): Work Completed
Feb 28, 2025 10:53 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Pro Concrete
Feb 28, 2025 10:53 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 18, 2025 5:02 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 18, 2025 3:05 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23060 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.16) PROGRAMS 3 ES1.16

Stain on carpet below whiteboard

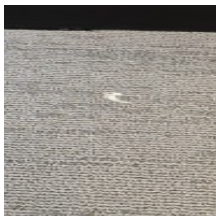
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 9:44 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 28, 2025 9:44 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 18, 2025 5:02 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 18, 2025 4:12 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23057 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.16) PROGRAMS 3 ES1.16

Damage to carpet and black paint on back wall

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 20, 2025 10:13 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover

Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 19, 2025 12:16 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Mar 19, 2025 8:11 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Cleaner. It's plaster on the carpet

Feb 28, 2025 10:52 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Feb 18, 2025 5:02 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 18, 2025 4:14 PM - Bill Thompson (DEPW): Updated

Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23054 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.16) PROGRAMS 3 ES1.16

Clean top of cabinet - dust

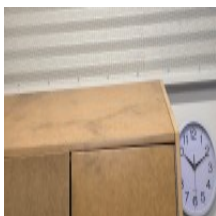
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will

be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 10:44 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 5:02 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 18, 2025 4:15 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23046 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.15) PROGRAMS 2 ES1.15

Mark high level on rear wall

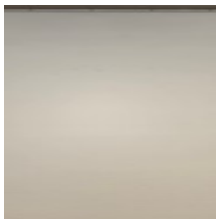
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 10:55 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 5:02 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 18, 2025 4:21 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23042 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.15) PROGRAMS 2 ES1.15

Excessive stains on carpet on entry

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 10:55 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 5:02 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 18, 2025 4:29 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23035 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.14) INTERVIEW 8 ES1.14

Paint on window frame

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 10:47 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 5:02 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 18, 2025 4:33 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23034 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:20 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.14) INTERVIEW 8 ES1.14

Threshold sealant required

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Mar 21, 2025

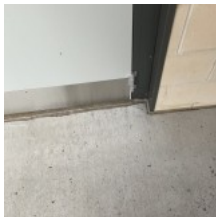
Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

- May 6, 2025 1:20 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
- Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
- Mar 25, 2025 1:36 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
- Mar 25, 2025 1:22 PM - Henry Werner (Pro Concrete): Done



- Mar 25, 2025 1:22 PM - Henry Werner (Pro Concrete): Work Completed
- Mar 21, 2025 12:41 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Pro Concrete
- Mar 17, 2025 9:57 AM - Matt Swift (Queensland Glass): Not qldglass as we didn't do concrete sealing to frame
- Feb 28, 2025 10:55 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Queensland Glass
- Feb 28, 2025 10:55 AM - Kate Huynh (John Holland Delivery - Building): Updated
- Feb 18, 2025 5:02 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
- Feb 18, 2025 4:34 PM - Bill Thompson (DEPW): Updated
- Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
- Jan 17, 2025 9:53 AM - Simon Holtom (DEPW): Updated
- Jan 7, 2025 3:58 PM - Katie Perri: Updated
- Dec 19, 2024 5:34 PM - Katie Perri: Updated
- Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23029 **Audit Architectural Inspection**

Assigned by Liam Rogers (John Holland Delivery - Building) on May 15, 2025 11:07 AM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.13) INTERVIEW 7 ES1.13

Paint on door handle

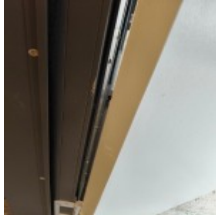
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 16, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 16, 2025 10:11 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 16, 2025 10:11 AM - Bill Thompson (DEPW): Updated
May 16, 2025 10:08 AM - Bill Thompson (DEPW): Inspected 16/5/25 and works incomplete
May 15, 2025 11:07 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 15, 2025 11:07 AM - Liam Rogers (John Holland Delivery - Building): Work Completed
May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 10:47 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 5:02 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 18, 2025 4:58 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 17, 2025 9:54 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23027 Audit Architectural Inspection

Assigned by Scott Paton (John Holland Delivery - Building) on Apr 23, 2025 7:25 AM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.12) INTERVIEW 6 ES1.12

DAP to be SS plate as plastic seems too vulnerable

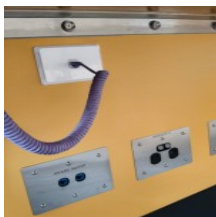
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 13, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 13, 2025 11:34 AM - Bill Thompson (DEPW): Assigned to John Holland - Services
May 13, 2025 11:34 AM - Bill Thompson (DEPW): Updated
May 13, 2025 11:27 AM - Bill Thompson (DEPW): Section 30.2.3 in Webb Security Specification calls up stainless steel flush plates for Static Duress buttons. This is aligned with the WSP Electrical Specification for High & Medium Security areas. Plastic plates to be replaced.
Apr 23, 2025 7:25 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 23, 2025 7:25 AM - Scott Paton (John Holland Delivery - Building): Works Complete as per Site Inspection with Tom Roberts & Allan Dixon 22/04
Apr 17, 2025 11:25 AM - Renee Evans (SAAB Australia PTY LTD): No requirement for Saab to supply stainless steel duress covers.

Refer Aconex SAAB-RFI-000396 thread with photo provided to JH/Webbs of plastic duress cover with curly cord. No commentary provided by Webbs via Aconex WEBB-AUS-GCOR-002144 (same thread) as to the requirement for plastic duress covers to be stainless steel duress covers.

Saab installed the work under the Subcontract in accordance with John Holland's design. There is no defect. Defects in design of the work under the Subcontract are an Excepted Risk, consistent with clause 16.3 of the Subcontract – Saab is not responsible for rectification.

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 22, 2025 6:37 PM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 22, 2025 6:37 PM - Brian O'donovan (John Holland - Services): Updated

Mar 14, 2025 11:44 AM - Christopher Meredith (Fredon Electrical QLD): Not Fredon's equipment

Feb 28, 2025 10:48 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Feb 28, 2025 10:48 AM - Kate Huynh (John Holland Delivery - Building): Updated

Feb 19, 2025 12:15 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 19, 2025 11:40 AM - Bill Thompson (DEPW): Updated

Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 17, 2025 9:54 AM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23024 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.11) PWD ES1.11

Pen on sealant left side of door

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Feb 28, 2025 10:47 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 19, 2025 12:15 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 19, 2025 11:44 AM - Bill Thompson (DEPW): Updated

Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 17, 2025 9:54 AM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23019 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.11) PWD ES1.11

Clean security grille

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Feb 28, 2025 10:44 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 19, 2025 12:15 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 19, 2025 11:46 AM - Bill Thompson (DEPW): Updated

Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 17, 2025 9:54 AM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS23007 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:20 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.11) PWD ES1.11

Threshold junction with epoxy needs attention

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:20 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/ design intent and current status. Nil defects pose a functionality concern.
Mar 13, 2025 5:00 PM - Henry Werner (Pro Concrete): Epoxy is MFP
Mar 13, 2025 4:01 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 12, 2025 12:53 PM - Henry Werner (Pro Concrete): MFP do epoxy
Mar 6, 2025 10:04 AM - Ewelina Wdowikowska (John Holland Delivery - Building): Assigned
Mar 6, 2025 10:04 AM - Ewelina Wdowikowska (John Holland Delivery - Building): Poor finish. Please re-seal.
Mar 5, 2025 10:02 AM - Henry Werner (Pro Concrete): Not DMG defect
Feb 28, 2025 10:39 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Pro Concrete
Feb 28, 2025 10:39 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 19, 2025 12:15 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 19, 2025 11:52 AM - Bill Thompson (DEPW): Updated
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 17, 2025 9:54 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS22993 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.09) PROGRAMS 1 ES1.09

Marking corner of room adjacent to perforated sheeting

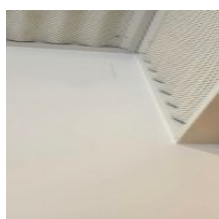
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 10:02 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 19, 2025 12:15 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 19, 2025 12:00 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 17, 2025 9:54 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS22990 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.09) PROGRAMS 1 ES1.09

Marking on vinyl and frame on entry

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Feb 28, 2025 10:02 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 19, 2025 12:15 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Feb 19, 2025 12:04 PM - Bill Thompson (DEPW): Updated

Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 17, 2025 9:54 AM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:34 PM - Katie Perri: Updated

Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS22986 Audit Architectural Inspection

Assigned by Chris de Winter (North Australian Contracting) on Mar 13, 2025 4:08 PM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.08) STORE ROOM ES1.08

Soap dispenser sits higher than top of splashback

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 25, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

Mar 25, 2025 12:23 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Mar 13, 2025 4:08 PM - Chris de Winter (North Australian Contracting): SD fitted to correct height from bench top as per elevations.

Mar 4, 2025 6:41 AM - Scott Strickland (North Australian Contracting): In Progress

Feb 28, 2025 10:30 AM - Kate Huynh (John Holland Delivery - Building): Assigned to North Australian Contracting

Feb 28, 2025 10:30 AM - Kate Huynh (John Holland Delivery - Building): Updated

Feb 19, 2025 12:15 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 19, 2025 12:08 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 17, 2025 9:54 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS22978 **Audit Architectural Inspection**

In-Progress by Jonathen Lloyd (John Holland - Services) on May 16, 2025 11:56 AM

Due Jan 17, 2025

(ES) Entry Building - Secure » (ES1.07) INTERVIEW 5 ES1.07

Debris in light fittings

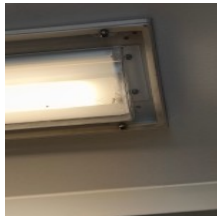
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Fredon Electrical QLD on May 15, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 13, 2024

Correspondence & History

May 16, 2025 11:56 AM - Jonathen Lloyd (John Holland - Services): In Progress
May 15, 2025 11:22 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 15, 2025 11:22 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 10:02 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 19, 2025 12:15 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Feb 19, 2025 12:12 PM - Bill Thompson (DEPW): Updated
Feb 18, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 17, 2025 9:54 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 13, 2024 4:55 PM - Simon Holtom (DEPW): Created

#ISS22682 **floor cracking to be fixed**

Assigned by Christina Yiakkoupis (Pro Concrete) on Apr 9, 2025 12:02 PM

(ER) Entry Building - Residential » (ER3.33) E5 COURTYARD ER3.33

Type: (3) Defect

JH Verified: (N) No

Assigned To: Froth Build on Apr 9, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Dec 11, 2024

Correspondence & History

Apr 9, 2025 12:07 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 9, 2025 12:07 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 9, 2025 12:02 PM - Christina Yiakkoupis (Pro Concrete): We didn't design the slabs. Has nothing to do with concrete supply or place. Send SI to complete.
Apr 3, 2025 4:39 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Pro Concrete
Apr 3, 2025 4:39 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 3, 2025 4:39 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Please address this defect.
Apr 1, 2025 3:28 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to John Holland Delivery - Building
Apr 1, 2025 3:28 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 26, 2025 10:51 AM - Christina Yiakkoupis (Pro Concrete): We didn't design the slabs. Has nothing to do with concrete supply or place. Send SI to complete.
Mar 21, 2025 7:53 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete
Mar 20, 2025 4:24 PM - Karl Ho (GBA - Guymer Bailey Architects): Location added
Mar 20, 2025 4:24 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 20, 2025 4:24 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Mar 20, 2025 4:23 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Jan 15, 2025 10:54 AM - Ashleigh Gravett (John Holland Delivery - Building): Please assign a building and location, to enable passing onto subcontractors for closeout works
Jan 15, 2025 10:54 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:34 PM - Katie Perri: Updated
Dec 11, 2024 2:10 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Dec 11, 2024 2:10 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS22544 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 18, 2024

(X23) Administration » (X23-016) Cleaners X23.16

Metal burrs below cleaner sink taps and paint wash on bowl

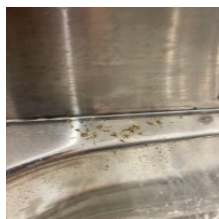
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Dec 17, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

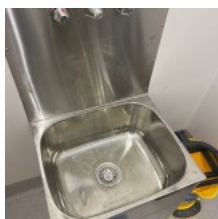
Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Feb 18, 2025 9:09 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 15, 2025 12:59 PM - Simon Holtom (DEPW): Closed

Jan 15, 2025 12:59 PM - Simon Holtom (DEPW): Appear to be removed



Jan 9, 2025 10:44 AM - Nelsi Patel (John Holland Delivery - Building): Works completed



Jan 9, 2025 10:44 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Jan 9, 2025 10:44 AM - Nelsi Patel (John Holland Delivery - Building): Work Completed

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 17, 2024 11:38 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Dec 17, 2024 11:38 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Dec 16, 2024 4:29 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Dec 16, 2024 12:50 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Dec 16, 2024 12:50 PM - Nelsi Patel (John Holland Delivery - Building): Updated

Dec 16, 2024 11:04 AM - Simon Holtom (DEPW): Updated

Dec 16, 2024 9:53 AM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:37 AM - Simon Holtom (DEPW): Created

#ISS22489 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 18, 2024

(X23) Administration » (X23-011) Corridor X23.11

Rub marks on wall

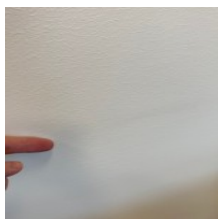
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Dec 19, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

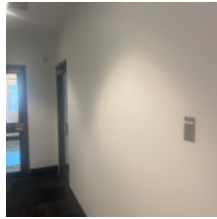
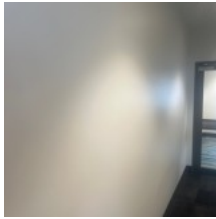
Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Feb 18, 2025 9:09 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 10, 2025 12:43 PM - Rod Bussing (DEPW): Closed

Jan 10, 2025 12:18 PM - Nelsi Patel (John Holland Delivery - Building): Works complete



Jan 10, 2025 12:18 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Jan 10, 2025 12:17 PM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 19, 2024 2:40 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Dec 19, 2024 2:40 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Dec 16, 2024 4:29 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 16, 2024 1:35 PM - Simon Holtom (DEPW): Updated
Dec 16, 2024 9:53 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:37 AM - Simon Holtom (DEPW): Created

#ISS22466 **Audit Architectural Inspection**

Assigned by Simon Holtom (DEPW) on Mar 31, 2025 2:19 PM

Due Mar 28, 2025

(X23) Administration » (X23-002) Reception X23.02

Marks on blinds

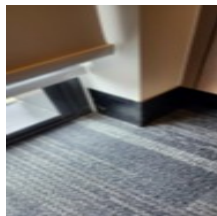
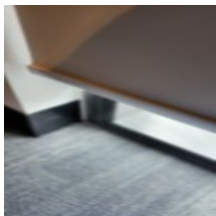
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Mar 31, 2025

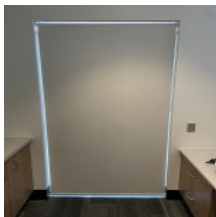
Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Mar 31, 2025 2:20 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 31, 2025 2:20 PM - Simon Holtom (DEPW): Updated
Mar 31, 2025 2:19 PM - Simon Holtom (DEPW): Assigned
Mar 31, 2025 2:19 PM - Simon Holtom (DEPW): Marks are still visible on blind
Mar 17, 2025 1:25 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 17, 2025 11:05 AM - John Orning (AJK Outfitters): picture attached

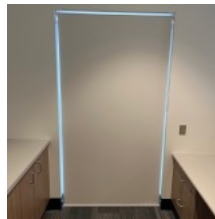
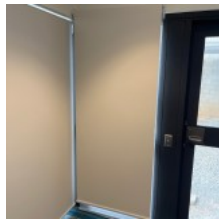
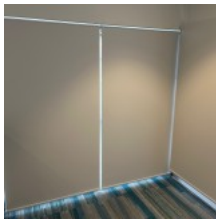


Mar 17, 2025 11:04 AM - John Orning (AJK Outfitters): Work Completed
Mar 16, 2025 5:00 PM - Darren Mansell (John Holland Delivery - Building): Assigned to AJK Outfitters
Mar 16, 2025 5:00 PM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 11, 2025 1:13 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 11, 2025 1:13 PM - Simon Holtom (DEPW): Updated

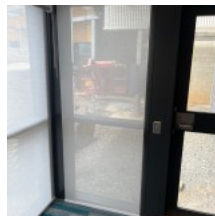
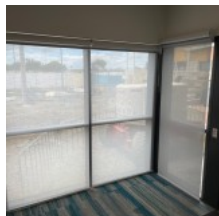
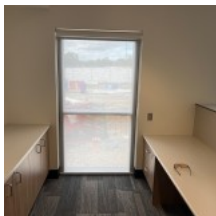
Mar 11, 2025 1:13 PM - Simon Holtom (DEPW): photo please of the replaced blind
Mar 11, 2025 1:13 PM - Simon Holtom (DEPW): photo of the replaced blind
Feb 18, 2025 9:09 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 7:30 AM - John Orning (AJK Outfitters): Curtain replaced 13th Feb 2025
Feb 17, 2025 7:30 AM - John Orning (AJK Outfitters): Work Completed
Jan 29, 2025 1:46 PM - John Orning (AJK Outfitters): In Progress
Jan 16, 2025 4:14 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to AJK Outfitters
Jan 16, 2025 4:14 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Jan 16, 2025 3:31 PM - Simon Holtom (DEPW): Marks still visible



Jan 7, 2025 3:58 PM - Katie Perri: Updated
Jan 7, 2025 12:09 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Dec 20, 2024 9:00 AM - Simon Holtom (DEPW): Updated
Dec 18, 2024 10:17 AM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Dec 16, 2024 1:11 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 16, 2024 1:09 PM - Simon Holtom (DEPW): Updated
Dec 16, 2024 11:41 AM - Nelsi Patel (John Holland Delivery - Building): No marks can be seen when inspected.



Dec 16, 2024 11:41 AM - Nelsi Patel (John Holland Delivery - Building): No marks can be seen at the time of inspection.



Dec 16, 2024 11:41 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Dec 16, 2024 11:41 AM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Dec 9, 2024 8:37 AM - Simon Holtom (DEPW): Created

#ISS22464 **Audit Architectural Inspection**

Assigned by Scott Paton (John Holland Delivery - Building) on Apr 11, 2025 8:31 AM

Due Dec 13, 2024

(X23) Administration » (X23-002) Reception X23.02

General Notes,

incorrect fixing to Kick plate at FHR, Mail room and FIP.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 1, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Apr 11, 2025 12:04 PM - Simon Holtom (DEPW): Darren, as discussed please provide details for the use of the bugle head square bit drive when the other fixing are done heads

Apr 11, 2025 9:16 AM - Scott Paton (John Holland Delivery - Building): Assigned

Apr 11, 2025 8:31 AM - Scott Paton (John Holland Delivery - Building): Updated

Apr 11, 2025 8:31 AM - Scott Paton (John Holland Delivery - Building): Work Completed

Apr 11, 2025 8:31 AM - Scott Paton (John Holland Delivery - Building): Photos have been provided of room cleaned. Defect to be closed.

Apr 1, 2025 11:48 AM - Simon Holtom (DEPW): provide a photo for close out

Apr 1, 2025 11:48 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Apr 1, 2025 11:48 AM - Simon Holtom (DEPW): Updated

Apr 1, 2025 11:48 AM - Simon Holtom (DEPW): Assigned

Mar 31, 2025 8:28 AM - Simon Holtom (DEPW): Updated

Mar 27, 2025 10:55 AM - Darren Mansell (John Holland Delivery - Building): Work Completed

Mar 27, 2025 10:55 AM - Darren Mansell (John Holland Delivery - Building): Updated

Mar 12, 2025 11:40 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Feb 18, 2025 9:09 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 17, 2025 4:37 PM - Nelsi Patel (John Holland Delivery - Building): Updated

Jan 17, 2025 4:19 PM - Nelsi Patel (John Holland Delivery - Building): This is not a secure area, so no secure fixings are required.

Jan 17, 2025 4:19 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to DEPW

Jan 17, 2025 4:19 PM - Nelsi Patel (John Holland Delivery - Building): Updated

Jan 17, 2025 12:22 PM - Simon Holtom (DEPW): Updated

Jan 17, 2025 12:21 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 17, 2025 12:21 PM - Simon Holtom (DEPW): Updated

Jan 16, 2025 5:00 PM - Nelsi Patel (John Holland Delivery - Building): No content in defect for it to be actioned.

Jan 16, 2025 3:32 PM - Simon Holtom (DEPW): Assigned to DEPW

Jan 16, 2025 3:32 PM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Jan 7, 2025 12:09 PM - Nelsi Patel (John Holland Delivery - Building): Updated

Dec 20, 2024 9:00 AM - Simon Holtom (DEPW): Updated

Dec 18, 2024 10:18 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Dec 18, 2024 10:18 AM - Nelsi Patel (John Holland Delivery - Building): Work Completed

Dec 18, 2024 10:18 AM - Nelsi Patel (John Holland Delivery - Building): No items listed to be actioned in this defect.

Dec 16, 2024 1:11 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Dec 9, 2024 8:37 AM - Simon Holtom (DEPW): Created

#ISS22458 Audit Architectural Inspection

Assigned by Liam Rogers (John Holland Delivery - Building) on May 7, 2025 8:25 AM

Due May 16, 2025

(S12) Secure Accommodation » (S2.82) DUCT S2.82

Concrete splatter

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 16, 2025

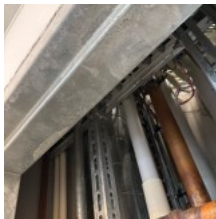
Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 16, 2025 9:31 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 16, 2025 9:31 AM - Rod Bussing (DEPW): Updated
May 16, 2025 9:30 AM - Rod Bussing (DEPW): JH to provide photos to close out this defect
May 7, 2025 8:25 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 7, 2025 8:25 AM - Liam Rogers (John Holland Delivery - Building): Work Completed
May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 10:02 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 27, 2025 5:09 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Feb 27, 2025 5:09 PM - Rod Bussing (DEPW): Updated
Feb 27, 2025 5:08 PM - Rod Bussing (DEPW): Concrete splatter still on door frames , blue tape on door frame you would have seen when verifying, defect still open.
Feb 18, 2025 9:09 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 1:01 PM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 6, 2025 9:38 AM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo concrete cleaned



Feb 6, 2025 9:38 AM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed
Feb 5, 2025 10:30 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Jan 30, 2025 5:03 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 30, 2025 2:45 PM - Simon Holtom (DEPW): Updated
Jan 30, 2025 2:39 PM - Simon Holtom (DEPW): Updated
Jan 23, 2025 7:12 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 22, 2025 2:32 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you
Jan 22, 2025 2:32 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW
Jan 20, 2025 8:56 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22444 Audit Architectural Inspection

Assigned by Liam Rogers (John Holland Delivery - Building) on May 7, 2025 8:25 AM

Due May 16, 2025

(S12) Secure Accommodation » (S2.72) DUCT S2.72

Final clean required to remove marks, dirt, stains, from flooring , including to duct spaces

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 16, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 16, 2025 9:43 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 16, 2025 9:43 AM - Rod Bussing (DEPW): Updated
May 16, 2025 9:41 AM - Rod Bussing (DEPW): JH to provide photos to close out
May 7, 2025 8:25 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 7, 2025 8:25 AM - Liam Rogers (John Holland Delivery - Building): Work Completed
May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 28, 2025 10:02 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 27, 2025 5:27 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Feb 27, 2025 5:27 PM - Rod Bussing (DEPW): Updated
Feb 27, 2025 5:27 PM - Rod Bussing (DEPW): Still concrete splatter on door frames, this defect is not closed out
Feb 18, 2025 9:09 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 1:01 PM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 6, 2025 10:13 AM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo all dirt dust removed



Feb 6, 2025 10:13 AM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed
Jan 29, 2025 12:27 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Jan 24, 2025 2:43 PM - Simon Holtom (DEPW): Updated
Jan 24, 2025 2:42 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 24, 2025 2:42 PM - Simon Holtom (DEPW): Updated
Jan 23, 2025 7:12 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 10, 2025 8:55 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 16, 2024 4:55 PM - Simon Holtom (DEPW): GENERAL General notes, please to PDF for clarification Final clean required to remove marks, dirt, stains, from flooring and joinery, including to plant/duct spaces
Incomplete 14.11.24, 28.11.24
Dec 16, 2024 4:50 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 16, 2024 4:50 PM - Simon Holtom (DEPW): Updated
Dec 16, 2024 4:49 PM - Simon Holtom (DEPW): Updated
Dec 16, 2024 4:44 PM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22406 **Audit Architectural Inspection**

Assigned by Chris Mcculloch (John Holland Delivery - Building) on Mar 7, 2025 3:17 PM

Due Dec 18, 2024

(S12) Secure Accommodation » (S2.50) KITCHEN S2.50

Folded edge to shelving possible hiding spot

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 9, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Apr 9, 2025 12:30 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 9, 2025 12:30 PM - Rod Bussing (DEPW): Updated

Apr 9, 2025 12:29 PM - Rod Bussing (DEPW): Incomplete

Mar 28, 2025 3:12 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 7, 2025 3:17 PM - Chris Mcculloch (John Holland Delivery - Building): Work Completed

Mar 7, 2025 3:17 PM - Chris Mcculloch (John Holland Delivery - Building): as per design not a defect

Feb 18, 2025 9:09 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 14, 2025 11:21 AM - Shane Berderow (T&H Sheetmetal Pty Ltd): Benches have been fabricated as per initial design meetings and approved shop drawings

Feb 7, 2025 12:28 PM - Kate Huynh (John Holland Delivery - Building): Assigned to T&H Sheetmetal Pty Ltd

Feb 7, 2025 12:28 PM - Kate Huynh (John Holland Delivery - Building): Updated

Feb 3, 2025 12:00 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 3, 2025 11:29 AM - Simon Holtom (DEPW): Updated

Jan 30, 2025 2:39 PM - Simon Holtom (DEPW): Updated

Jan 23, 2025 7:12 AM - Simon Holtom (DEPW): Assigned to DEPW

Jan 22, 2025 2:32 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you

Jan 22, 2025 2:32 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW

Jan 20, 2025 8:56 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22398 Audit Architectural Inspection

Assigned by Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical) on Feb 11, 2025 2:47 PM

Due Dec 18, 2024

(S12) Secure Accommodation » (S2.49) DAYROOM S2.49

Directional grill to air-conditioning adjacent to S 2.47 Inappropriate

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Mar 14, 2025 4:32 PM - Jonathen Lloyd (John Holland - Services): Assigned to JH Disputed
Feb 18, 2025 9:09 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 11, 2025 2:47 PM - Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical): No works required - Grille as per approved documentation - see previous comment
Feb 11, 2025 2:47 PM - Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical): Works completed to WSP drawings & AGC approved shop drawings - No Actions required



DOC113508-9d38c51e-b547-479f-88aa-1456e9ae211e_producti
on_merged.pdf



DOC113593-AGC-SHD-
ME-S12-133_
MECHANICAL
SERVICES DUCT
LAYOUT - OVERALL
LAYOUT SERVICES
RETICULATION FLOOR
ZONE 3 Rev.4
markup.pdf

Feb 7, 2025 12:32 PM - Kate Huynh (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical
Feb 7, 2025 12:32 PM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 3, 2025 1:05 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 3, 2025 12:03 PM - Simon Holtom (DEPW): Updated
Jan 30, 2025 2:39 PM - Simon Holtom (DEPW): Updated
Jan 23, 2025 7:12 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 22, 2025 2:32 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you
Jan 22, 2025 2:32 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW
Jan 20, 2025 8:56 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#SS22389 Audit Architectural Inspection

Assigned by Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical) on Feb 11, 2025 2:51 PM

Due Dec 18, 2024

(S12) Secure Accommodation » (S2.48) LANDING S2.48

Ability to climb balustrade and reach/tamper with air vent

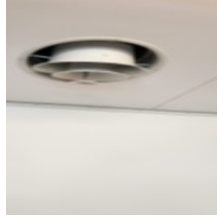
Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Mar 14, 2025 4:32 PM - Jonathen Lloyd (John Holland - Services): Assigned to JH Disputed
Feb 18, 2025 9:09 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 11, 2025 2:51 PM - Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical): See previous comment
Feb 11, 2025 2:51 PM - Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical): No works required - See #ISS22398 - Same Defect.
Grille in as per specification & approved drawings
Feb 7, 2025 12:37 PM - Kate Huynh (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical
Feb 7, 2025 12:37 PM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 3, 2025 1:05 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 3, 2025 12:36 PM - Simon Holtom (DEPW): Updated
Jan 30, 2025 2:39 PM - Simon Holtom (DEPW): Updated
Jan 23, 2025 7:12 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 22, 2025 2:32 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you
Jan 22, 2025 2:32 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW
Jan 20, 2025 8:56 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22383 Audit Architectural Inspection

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Feb 6, 2025 1:36 PM

Due May 23, 2025

(S12) Secure Accommodation » (S2.48) LANDING S2.48

Floor joint not to full extent of balcony and misaligned with wall joint causing cracking. Epoxy sealant not flush or secure in place

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 16, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 16, 2025 8:12 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 16, 2025 8:12 AM - Bill Thompson (DEPW): Updated
May 16, 2025 8:12 AM - Bill Thompson (DEPW): The alignment of the joint is not critical, but the splitting of the sealant needs to be rectified.
Mar 7, 2025 10:33 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Feb 18, 2025 9:09 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 6, 2025 1:36 PM - Peter Hollis (Master Floor Preparers Pty Ltd): I didn't do the joints

Feb 5, 2025 9:24 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Feb 3, 2025 1:05 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 3, 2025 12:39 PM - Simon Holtom (DEPW): Updated
Jan 30, 2025 2:39 PM - Simon Holtom (DEPW): Updated
Jan 23, 2025 7:12 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 20, 2025 1:45 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 20, 2025 8:56 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22378 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 18, 2024

(S12) Secure Accommodation » (S2.48) LANDING S2.48

Clean external windows and security bars

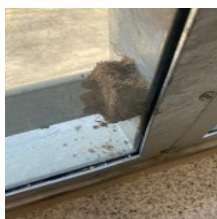
Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 3, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 18, 2025 9:09 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 3, 2025 4:37 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 3, 2025 1:05 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 3, 2025 12:48 PM - Simon Holtom (DEPW): Updated
Feb 3, 2025 12:47 PM - Simon Holtom (DEPW): Updated
Jan 30, 2025 2:39 PM - Simon Holtom (DEPW): Updated
Jan 23, 2025 7:12 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 22, 2025 2:32 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you
Jan 22, 2025 2:32 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW
Jan 20, 2025 8:56 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22262 **Audit Architectural Inspection**

Assigned by Anne-marie Jansink (Amalgamated Group) on Apr 15, 2025 2:08 PM

Due Dec 18, 2024

(S12) Secure Accommodation » (S2.34) CELL 34 S2.34

Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc)

sealant required to u/s desk between SS and adjoining surfaces

Paint to chalk board light on/worn off along desk and cupboard

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 14, 2025 8:18 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 14, 2025 8:18 AM - Bill Thompson (DEPW): Updated

May 14, 2025 8:18 AM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete.

Apr 28, 2025 2:18 PM - Darren Mansell (John Holland Delivery - Building): Updated

Apr 15, 2025 2:08 PM - Anne-marie Jansink (Amalgamated Group): Work Completed

Apr 7, 2025 1:40 PM - Matthew Orourke (Delta Group Qld): Assigned to Amalgamated Group

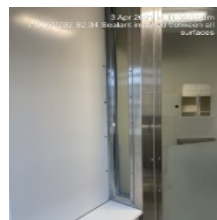
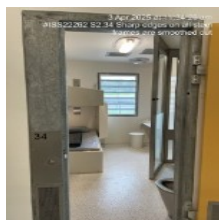
Apr 7, 2025 1:40 PM - Matthew Orourke (Delta Group Qld): Updated

Apr 7, 2025 1:40 PM - Matthew Orourke (Delta Group Qld): Sharp edges on all steel frames smoothed out

Sealant applied where needed

Paint in light and and desk area requires a touch up

Defect sighted



Feb 25, 2025 4:24 PM - Simon Holtom (DEPW): Updated

Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW

Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne

Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): This is one combined defect for 3 trades: Steelfinne, MFP and Amalgamated.

Please have actions accordingly and mark "Work complete" and then JHG will assign to the next trade

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Refer PDF,

GENERAL General Smooth off sharp edges on all cut steel (eg window frames, security

grilles, etc) Defect 28.11.24

GENERAL Cells/Bedrooms Sealant required to u/s desk between SS and adjoining surfaces Defect 14.11.24 Various

GENERAL Cells/Bedrooms Paint to chalk board light on/worn off along desk and cupboard Defect 14.11.24 Various

Dec 16, 2024 5:02 PM - Simon Holtom (DEPW): Updated

Dec 16, 2024 5:01 PM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22254 Audit Architectural Inspection

Assigned by Matthew Orourke (Delta Group Qld) on Apr 7, 2025 8:46 AM

Due Dec 18, 2024

(S12) Secure Accommodation » (S2.29) CELL 29 S2.29

Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc)

sealant required to u/s desk between SS and adjoining surfaces

Paint to chalk board light on/worn off along desk and cupboard

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 14, 2025 8:21 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 14, 2025 8:21 AM - Bill Thompson (DEPW): Updated

May 14, 2025 8:21 AM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete

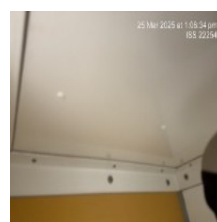
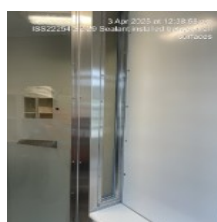
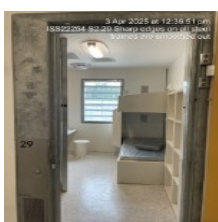
Apr 10, 2025 11:54 AM - Scott Paton (John Holland Delivery - Building): Updated

Apr 7, 2025 8:46 AM - Matthew Orourke (Delta Group Qld): Work Completed

Apr 7, 2025 8:45 AM - Matthew Orourke (Delta Group Qld): Sharp edges on all steel frames smoothed out

Sealant applied where needed

Paint in light and and desk area satisfactory



Feb 25, 2025 4:24 PM - Simon Holtom (DEPW): Updated

Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW

Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne

Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): This is one combined defect for 3 trades: Steelfinne, MFP and Amalgamated.

Please have actions accordingly and mark "Work complete" and then JHG will assign to the next trade

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Refer PDF,

GENERAL General Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc) Defect 28.11.24

GENERAL Cells/Bedrooms Sealant required to u/s desk between SS and adjoining surfaces Defect 14.11.24 Various

GENERAL Cells/Bedrooms Paint to chalk board light on/worn off along desk and cupboard Defect 14.11.24 Various

Dec 16, 2024 5:02 PM - Simon Holtom (DEPW): Updated

Dec 16, 2024 5:01 PM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22253 Audit Architectural Inspection

Assigned by Matthew Orourke (Delta Group Qld) on Apr 7, 2025 8:47 AM

Due Dec 18, 2024

(S12) Secure Accommodation » (S2.28) CELL 28 S2.28

Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc)

sealant required to u/s desk between SS and adjoining surfaces

Paint to chalk board light on/worn off along desk and cupboard

Type: (3) Defect

Risk: (1) Compliance Risk

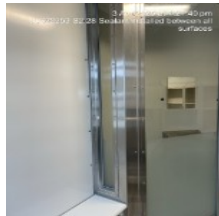
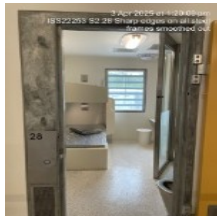
JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 14, 2025 8:23 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 8:23 AM - Bill Thompson (DEPW): Updated
May 14, 2025 8:22 AM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete
Apr 10, 2025 11:54 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 7, 2025 8:47 AM - Matthew Orourke (Delta Group Qld): Sharp edges on all steel frames smoothed out
Sealant applied where needed
Paint in light and and desk area satisfactory



Apr 7, 2025 8:47 AM - Matthew Orourke (Delta Group Qld): Work Completed
Feb 25, 2025 4:24 PM - Simon Holtom (DEPW): Updated
Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): This is one combined defect for 3 trades: Steelfinne, MFP and Amalgamated.
Please have actions accordingly and mark "Work complete" and then JHG will assign to the next trade
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Refer PDF,
GENERAL General Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc) Defect 28.11.24
GENERAL Cells/Bedrooms Sealant required to u/s desk between SS and adjoining surfaces Defect 14.11.24 Various
GENERAL Cells/Bedrooms Paint to chalk board light on/worn off along desk and cupboard Defect 14.11.24 Various
Dec 16, 2024 5:02 PM - Simon Holtom (DEPW): Updated
Dec 16, 2024 5:01 PM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#SS22242 Audit Architectural Inspection

Assigned

Due Dec 20, 2024

(S12) Secure Accommodation » (S2.23) CELL 23 S2.23

Paint chipped at edge of seat

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Jan 23, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Feb 25, 2025 4:24 PM - Simon Holtom (DEPW): Updated
Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 20, 2025 1:07 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Amalgamated Group
Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22233 **Audit Architectural Inspection**

Assigned

Due Dec 20, 2024

(S12) Secure Accommodation » (S2.19) CELL 19 S2.19

Chip to edge of seat

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Jan 23, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Apr 7, 2025 9:29 AM - Matthew Orouke (Delta Group Qld): Updated
Feb 25, 2025 4:24 PM - Simon Holtom (DEPW): Updated
Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 22, 2025 2:32 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you
Jan 22, 2025 2:32 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW
Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22231 **Audit Architectural Inspection**

Assigned by Scott Christie (John Holland Delivery - Building) on May 14, 2025 10:40 AM

Due Dec 18, 2024

(S12) Secure Accommodation » (S2.18) CELL 18 S2.18

Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc)

sealant required to u/s desk between SS and adjoining surfaces

Paint to chalk board light on/worn off along desk and cupboard

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

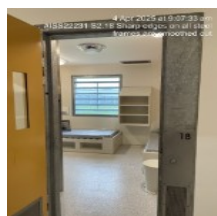
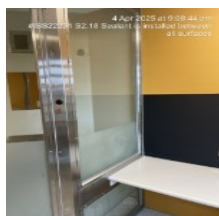
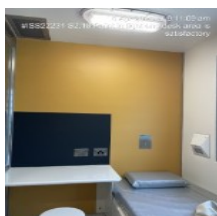
Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 14, 2025 10:40 AM - Scott Christie (John Holland Delivery - Building): Assigned

May 14, 2025 10:40 AM - Scott Christie (John Holland Delivery - Building): Work Completed
 May 14, 2025 8:24 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
 May 14, 2025 8:24 AM - Bill Thompson (DEPW): Updated
 May 14, 2025 8:24 AM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete
 Apr 9, 2025 9:01 AM - Scott Paton (John Holland Delivery - Building): Updated
 Apr 7, 2025 9:36 AM - Matthew Orouke (Delta Group Qld): Work Completed
 Apr 7, 2025 9:36 AM - Matthew Orouke (Delta Group Qld): Sharp edges on all steel frames smoothed out
 Sealant applied where needed
 Paint in light and and desk area satisfactory
 Defect sighted



Feb 25, 2025 4:24 PM - Simon Holtom (DEPW): Updated
 Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated
 Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
 Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
 Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): This is one combined defect for 3 trades: Steelfinne, MFP and Amalgamated.
 Please have actions accordingly and mark "Work complete" and then JHG will assign to the next trade
 Jan 7, 2025 3:58 PM - Katie Perri: Updated
 Dec 19, 2024 5:33 PM - Katie Perri: Updated
 Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
 Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Refer PDF,
 GENERAL General Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc) Defect 28.11.24
 GENERAL Cells/Bedrooms Sealant required to u/s desk between SS and adjoining surfaces Defect 14.11.24 Various
 GENERAL Cells/Bedrooms Paint to chalk board light on/worn off along desk and cupboard Defect 14.11.24 Various
 Dec 16, 2024 5:02 PM - Simon Holtom (DEPW): Updated
 Dec 16, 2024 5:01 PM - Simon Holtom (DEPW): Updated
 Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
 Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22228 Audit Architectural Inspection

Assigned by Scott Christie (John Holland Delivery - Building) on May 14, 2025 10:40 AM

Due Dec 18, 2024

(S12) Secure Accommodation » (S2.17) CELL 17 S2.17

Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc)

sealant required to u/s desk between SS and adjoining surfaces

Paint to chalk board light on/worn off along desk and cupboard

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

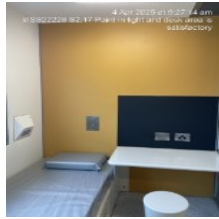
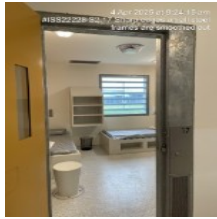
Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 14, 2025 10:40 AM - Scott Christie (John Holland Delivery - Building): Assigned
 May 14, 2025 10:40 AM - Scott Christie (John Holland Delivery - Building): Work Completed
 May 14, 2025 8:25 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
 May 14, 2025 8:25 AM - Bill Thompson (DEPW): Updated

May 14, 2025 8:25 AM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete
Apr 9, 2025 9:01 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 7, 2025 7:24 AM - Matthew Orouke (Delta Group Qld): Work Completed
Apr 7, 2025 7:24 AM - Matthew Orouke (Delta Group Qld): Sharp edges on all steel frames smoothed out
Sealant applied where needed
Paint in light and and desk area satisfactory



Feb 25, 2025 4:24 PM - Simon Holtom (DEPW): Updated
Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): This is one combined defect for 3 trades: Steelfinne, MFP and Amalgamated.
Please have actions accordingly and mark "Work complete" and then JHG will assign to the next trade
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Refer PDF,
GENERAL General Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc) Defect 28.11.24
GENERAL Cells/Bedrooms Sealant required to u/s desk between SS and adjoining surfaces Defect 14.11.24 Various
GENERAL Cells/Bedrooms Paint to chalk board light on/worn off along desk and cupboard Defect 14.11.24 Various
Dec 16, 2024 5:02 PM - Simon Holtom (DEPW): Updated
Dec 16, 2024 5:01 PM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22226 Audit Architectural Inspection

Assigned by Scott Christie (John Holland Delivery - Building) on May 14, 2025 10:40 AM

Due Dec 18, 2024

(S12) Secure Accommodation » (S2.16) CELL 16 S2.16

Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc)

sealant required to u/s desk between SS and adjoining surfaces

Paint to chalk board light on/worn off along desk and cupboard

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

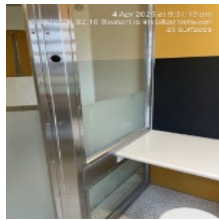
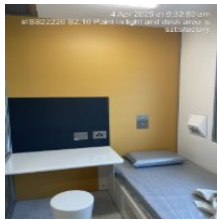
Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 14, 2025 10:40 AM - Scott Christie (John Holland Delivery - Building): Assigned
May 14, 2025 10:40 AM - Scott Christie (John Holland Delivery - Building): Work Completed
May 14, 2025 8:26 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 8:26 AM - Bill Thompson (DEPW): Updated
May 14, 2025 8:26 AM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete
Apr 9, 2025 9:01 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 7, 2025 12:10 PM - Matthew Orouke (Delta Group Qld): Work Completed
Apr 7, 2025 12:10 PM - Matthew Orouke (Delta Group Qld): Sharp edges on all steel frames smoothed out

Sealant applied where needed
Paint in light and and desk area satisfactory



Feb 25, 2025 4:24 PM - Simon Holtom (DEPW): Updated
Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): This is one combined defect for 3 trades: Steelfinne, MFP and Amalgamated.
Please have actions accordingly and mark "Work complete" and then JHG will assign to the next trade
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Refer PDF,
GENERAL General Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc) Defect 28.11.24
GENERAL Cells/Bedrooms Sealant required to u/s desk between SS and adjoining surfaces Defect 14.11.24 Various
GENERAL Cells/Bedrooms Paint to chalk board light on/worn off along desk and cupboard Defect 14.11.24 Various
Dec 16, 2024 5:02 PM - Simon Holtom (DEPW): Updated
Dec 16, 2024 5:01 PM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22222 Audit Architectural Inspection

Assigned by Matthew Orourke (Delta Group Qld) on Apr 7, 2025 7:31 AM

Due Dec 18, 2024

(S12) Secure Accommodation » (S2.15) CELL 15 S2.15

Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc)

sealant required to u/s desk between SS and adjoining surfaces

Paint to chalk board light on/worn off along desk and cupboard

Type: (3) Defect

Risk: (1) Compliance Risk

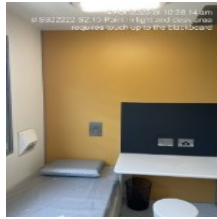
JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 14, 2025 8:27 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 8:27 AM - Bill Thompson (DEPW): Updated
May 14, 2025 8:27 AM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete
Apr 9, 2025 9:01 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 7, 2025 7:31 AM - Matthew Orourke (Delta Group Qld): Work Completed
Apr 7, 2025 7:30 AM - Matthew Orourke (Delta Group Qld): Sharp edges on all steel frames smoothed out
Sealant applied where needed
Paint in light and and desk area satisfactory
Defect sighted



Feb 25, 2025 4:24 PM - Simon Holtom (DEPW): Updated

Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW

Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne

Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): This is one combined defect for 3 trades: Steelfinne, MFP and Amalgamated.

Please have actions accordingly and mark "Work complete" and then JHG will assign to the next trade

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Refer PDF,

GENERAL General Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc) Defect 28.11.24

GENERAL Cells/Bedrooms Sealant required to u/s desk between SS and adjoining surfaces Defect 14.11.24 Various

GENERAL Cells/Bedrooms Paint to chalk board light on/worn off along desk and cupboard Defect 14.11.24 Various

Dec 16, 2024 5:02 PM - Simon Holtom (DEPW): Updated

Dec 16, 2024 5:01 PM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22217 Audit Architectural Inspection

Assigned by Matthew Orourke (Delta Group Qld) on Apr 7, 2025 8:40 AM

Due May 23, 2025

(S12) Secure Accommodation » (S2.14) CELL 14 S2.14

Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc)

sealant required to u/s desk between SS and adjoining surfaces

Paint to chalk board light on/worn off along desk and cupboard

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 14, 2025 8:32 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 14, 2025 8:32 AM - Bill Thompson (DEPW): Updated

May 14, 2025 8:31 AM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete

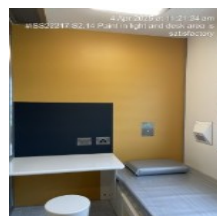
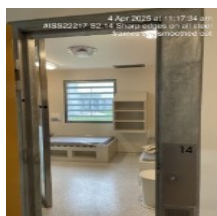
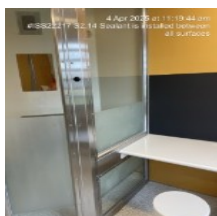
Apr 9, 2025 9:02 AM - Scott Paton (John Holland Delivery - Building): Updated

Apr 7, 2025 8:40 AM - Matthew Orourke (Delta Group Qld): Work Completed

Apr 7, 2025 8:40 AM - Matthew Orourke (Delta Group Qld): Sharp edges on all steel frames smoothed out

Sealant applied where needed

Paint in light and desk area satisfactory



Feb 25, 2025 4:24 PM - Simon Holtom (DEPW): Updated
Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): This is one combined defect for 3 trades: Steelfinne, MFP and Amalgamated.
Please have actions accordingly and mark "Work complete" and then JHG will assign to the next trade
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Refer PDF,
GENERAL General Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc) Defect 28.11.24
GENERAL Cells/Bedrooms Sealant required to u/s desk between SS and adjoining surfaces Defect 14.11.24 Various
GENERAL Cells/Bedrooms Paint to chalk board light on/worn off along desk and cupboard Defect 14.11.24 Various
Dec 16, 2024 5:02 PM - Simon Holtom (DEPW): Updated
Dec 16, 2024 5:01 PM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22212 **Audit Architectural Inspection**

Assigned by Matthew Orourke (Delta Group Qld) on Apr 7, 2025 12:12 PM

Due Dec 18, 2024

(S12) Secure Accommodation » (S2.13) CELL 13 S2.13

Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc)

sealant required to u/s desk between SS and adjoining surfaces

Paint to chalk board light on/worn off along desk and cupboard

Type: (3) Defect

Risk: (1) Compliance Risk

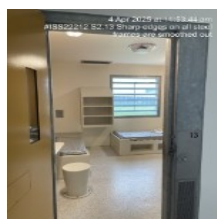
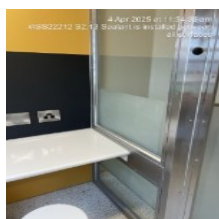
JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 14, 2025 8:34 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 8:34 AM - Bill Thompson (DEPW): Updated
May 14, 2025 8:34 AM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete
Apr 9, 2025 9:03 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 7, 2025 12:12 PM - Matthew Orourke (Delta Group Qld): Work Completed
Apr 7, 2025 12:11 PM - Matthew Orourke (Delta Group Qld): Sharp edges on all steel frames smoothed out
Sealant applied where needed
Paint in light and and desk area satisfactory



Feb 25, 2025 4:24 PM - Simon Holtom (DEPW): Updated
Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): This is one combined defect for 3 trades: Steelfinne, MFP and Amalgamated.

Please have actions accordingly and mark "Work complete" and then JHG will assign to the next trade

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Refer PDF,

GENERAL General Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc) Defect 28.11.24

GENERAL Cells/Bedrooms Sealant required to u/s desk between SS and adjoining surfaces Defect 14.11.24 Various

GENERAL Cells/Bedrooms Paint to chalk board light on/worn off along desk and cupboard Defect 14.11.24 Various

Dec 16, 2024 5:02 PM - Simon Holtom (DEPW): Updated

Dec 16, 2024 5:01 PM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22211 Audit Architectural Inspection

Assigned

Due Dec 20, 2024

(S12) Secure Accommodation » (S2.12) CELL 12 S2.12

Paint joint between epoxy and white paint needs to be amended

Type: (3) Defect

Risk: (1) Compliance Risk

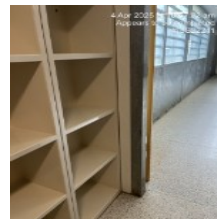
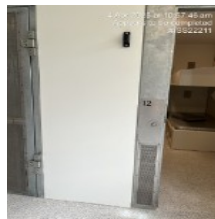
JH Verified: (N) No

Assigned To: DEPW on Jan 23, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Apr 7, 2025 12:37 PM - Matthew Orouke (Delta Group Qld): Paint joint between epoxy and white paint - Completed by other



Feb 25, 2025 4:24 PM - Simon Holtom (DEPW): Updated

Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW

Jan 20, 2025 1:07 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Amalgamated Group

Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22209 Audit Architectural Inspection

Assigned by Matthew Orouke (Delta Group Qld) on Apr 7, 2025 12:39 PM

Due May 23, 2025

(S12) Secure Accommodation » (S2.12) CELL 12 S2.12

Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc)

sealant required to u/s desk between SS and adjoining surfaces

Paint to chalk board light on/worn off along desk and cupboard

Type: (3) Defect

Risk: (1) Compliance Risk

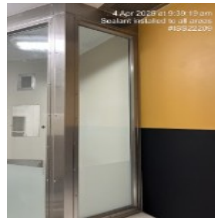
JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 14, 2025 8:35 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 8:35 AM - Bill Thompson (DEPW): Updated
May 14, 2025 8:35 AM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete
Apr 9, 2025 9:03 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 7, 2025 12:39 PM - Matthew Orourke (Delta Group Qld): Work Completed
Apr 7, 2025 12:39 PM - Matthew Orourke (Delta Group Qld): Sharp edges on all steel frames smoothed out
Sealant applied where needed
Paint in light and and desk area satisfactory
all Defects sighted



Feb 25, 2025 4:24 PM - Simon Holtom (DEPW): Updated
Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): This is one combined defect for 3 trades: Steelfinne, MFP and Amalgamated.
Please have actions accordingly and mark "Work complete" and then JHG will assign to the next trade
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Refer PDF,
GENERAL General Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc) Defect 28.11.24
GENERAL Cells/Bedrooms Sealant required to u/s desk between SS and adjoining surfaces Defect 14.11.24 Various
GENERAL Cells/Bedrooms Paint to chalk board light on/worn off along desk and cupboard Defect 14.11.24 Various
Dec 16, 2024 5:02 PM - Simon Holtom (DEPW): Updated
Dec 16, 2024 5:01 PM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22207 Audit Architectural Inspection

Assigned by Anne-marie Jansink (Amalgamated Group) on Apr 15, 2025 2:09 PM

Due May 23, 2025

(S12) Secure Accommodation » (S2.11) CELL 11 S2.11

Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc)

sealant required to u/s desk between SS and adjoining surfaces

Paint to chalk board light on/worn off along desk and cupboard

Type: (3) Defect

Risk: (1) Compliance Risk

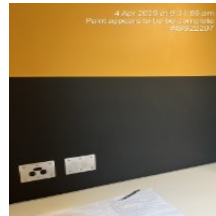
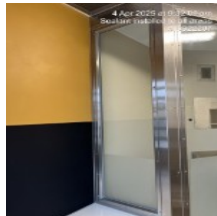
JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 14, 2025 8:36 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 8:36 AM - Bill Thompson (DEPW): Updated
May 14, 2025 8:36 AM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete
Apr 28, 2025 2:18 PM - Darren Mansell (John Holland Delivery - Building): Updated
Apr 15, 2025 2:09 PM - Anne-marie Jansink (Amalgamated Group): Work Completed
Apr 7, 2025 10:38 AM - Matthew Orourke (Delta Group Qld): Assigned to Amalgamated Group
Apr 7, 2025 10:38 AM - Matthew Orourke (Delta Group Qld): Updated
Apr 7, 2025 10:37 AM - Matthew Orourke (Delta Group Qld): Sharp edges on steel frames smoothed out
Sealant installed between al surfaces
Paint in light and desk area requires a touch up



Feb 25, 2025 4:24 PM - Simon Holtom (DEPW): Updated
Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): This is one combined defect for 3 trades: Steelfinne, MFP and Amalgamated.
Please have actions accordingly and mark "Work complete" and then JHG will assign to the next trade
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Refer PDF,
GENERAL General Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc) Defect 28.11.24
GENERAL Cells/Bedrooms Sealant required to u/s desk between SS and adjoining surfaces Defect 14.11.24 Various
GENERAL Cells/Bedrooms Paint to chalk board light on/worn off along desk and cupboard Defect 14.11.24 Various
Dec 16, 2024 5:02 PM - Simon Holtom (DEPW): Updated
Dec 16, 2024 5:01 PM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22204 Audit Architectural Inspection

Assigned by Anne-marie Jansink (Amalgamated Group) on Apr 15, 2025 2:09 PM

Due May 23, 2025

(S12) Secure Accommodation » (S2.10) CELL 10 S2.10

Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc)

sealant required to u/s desk between SS and adjoining surfaces

Paint to chalk board light on/worn off along desk and cupboard

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

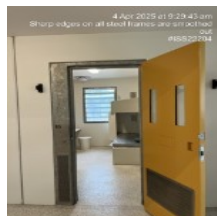
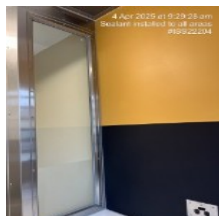
Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 14, 2025 8:38 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 8:38 AM - Bill Thompson (DEPW): Updated
May 14, 2025 8:37 AM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete

Apr 28, 2025 2:18 PM - Darren Mansell (John Holland Delivery - Building): Updated
 Apr 15, 2025 2:09 PM - Anne-marie Jansink (Amalgamated Group): Work Completed
 Apr 7, 2025 10:40 AM - Matthew Orourke (Delta Group Qld): Assigned to Amalgamated Group
 Apr 7, 2025 10:40 AM - Matthew Orourke (Delta Group Qld): Updated
 Apr 7, 2025 10:40 AM - Matthew Orourke (Delta Group Qld): Sharp edges on steel frames smoothed out
 Sealant installed between al surfaces
 paint touch up required to blackboard



Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated
 Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
 Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
 Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): This is one combined defect for 3 trades: Steelfinne, MFP and Amalgamated.
 Please have actions accordingly and mark "Work complete" and then JHG will assign to the next trade
 Jan 7, 2025 3:58 PM - Katie Perri: Updated
 Dec 19, 2024 5:33 PM - Katie Perri: Updated
 Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
 Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Refer PDF,
 GENERAL General Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc) Defect 28.11.24
 GENERAL Cells/Bedrooms Sealant required to u/s desk between SS and adjoining surfaces Defect 14.11.24 Various
 GENERAL Cells/Bedrooms Paint to chalk board light on/worn off along desk and cupboard Defect 14.11.24 Various
 Dec 16, 2024 5:02 PM - Simon Holtom (DEPW): Updated
 Dec 16, 2024 5:01 PM - Simon Holtom (DEPW): Updated
 Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
 Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22203 Audit Architectural Inspection

Assigned by Anne-marie Jansink (Amalgamated Group) on Apr 15, 2025 2:09 PM

Due May 23, 2025

(S12) Secure Accommodation » (S2.09) CELL 9 S2.09

Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc)

sealant required to u/s desk between SS and adjoining surfaces

Paint to chalk board light on/worn off along desk and cupboard

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

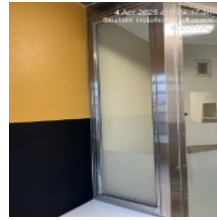
Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 14, 2025 8:39 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
 May 14, 2025 8:39 AM - Bill Thompson (DEPW): Updated
 May 14, 2025 8:38 AM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete
 Apr 28, 2025 2:18 PM - Darren Mansell (John Holland Delivery - Building): Updated
 Apr 15, 2025 2:09 PM - Anne-marie Jansink (Amalgamated Group): Work Completed
 Apr 7, 2025 10:42 AM - Matthew Orourke (Delta Group Qld): Assigned to Amalgamated Group
 Apr 7, 2025 10:42 AM - Matthew Orourke (Delta Group Qld): Updated
 Apr 7, 2025 10:42 AM - Matthew Orourke (Delta Group Qld): Sharp edges on steel frames smoothed out

Sealant installed between all surfaces
Paint on chalk board requires a touch up



Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): This is one combined defect for 3 trades: Steelfinne, MFP and Amalgamated.
Please have actions accordingly and mark "Work complete" and then JHG will assign to the next trade
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Refer PDF,
GENERAL General Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc) Defect 28.11.24
GENERAL Cells/Bedrooms Sealant required to u/s desk between SS and adjoining surfaces Defect 14.11.24 Various
GENERAL Cells/Bedrooms Paint to chalk board light on/worn off along desk and cupboard Defect 14.11.24 Various
Dec 16, 2024 5:02 PM - Simon Holtom (DEPW): Updated
Dec 16, 2024 5:01 PM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22200 Audit Architectural Inspection

Assigned by Allan Dixon (DEPW) on May 7, 2025 12:54 PM

Due May 23, 2025

(S12) Secure Accommodation » (S2.08) CELL 8 S2.08

Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc)

sealant required to u/s desk between SS and adjoining surfaces

Paint to chalk board light on/worn off along desk and cupboard

THIS DEFECT IS COMMON TO ALL CELLS!!

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 14, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 14, 2025 8:45 AM - Bill Thompson (DEPW): Updated
May 14, 2025 8:40 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
May 14, 2025 8:40 AM - Bill Thompson (DEPW): Updated
May 14, 2025 8:40 AM - Bill Thompson (DEPW): Inspected 6/5/25 and works incomplete
May 7, 2025 12:54 PM - Allan Dixon (DEPW): Closed
Apr 23, 2025 4:28 PM - Scott Paton (John Holland Delivery - Building): Works Completed and Verified Onsite during Site Inspection with Tom Roberts & Allan Dixon 22/04/25
Apr 23, 2025 4:28 PM - Scott Paton (John Holland Delivery - Building): Updated
Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jan 14, 2025 11:35 AM - Kate Huynh (John Holland Delivery - Building): This is one combined defect for 3 trades: Steelfinne, MFP and

Amalgamated.

Please have actions accordingly and mark "Work complete" and then JHG will assign to the next trade

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Dec 16, 2024 5:03 PM - Simon Holtom (DEPW): Refer PDF,

GENERAL General Smooth off sharp edges on all cut steel (eg window frames, security grilles, etc) Defect 28.11.24

GENERAL Cells/Bedrooms Sealant required to u/s desk between SS and adjoining surfaces Defect 14.11.24 Various

GENERAL Cells/Bedrooms Paint to chalk board light on/worn off along desk and cupboard Defect 14.11.24 Various

Dec 16, 2024 5:02 PM - Simon Holtom (DEPW): Updated

Dec 16, 2024 5:01 PM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22194 **Audit Architectural Inspection**

Assigned by Matthew Orourke (Delta Group Qld) on Mar 28, 2025 8:43 AM

Due Apr 11, 2025

(S12) Secure Accommodation » (S2.05) CELL 5 S2.05

Marks to wall above shelving

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Amalgamated Group on May 14, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 14, 2025 12:11 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Amalgamated Group

Apr 9, 2025 12:05 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 9, 2025 12:05 PM - Rod Bussing (DEPW): Updated

Apr 9, 2025 12:04 PM - Rod Bussing (DEPW): Marks to wall ABOVE shelving, Incomplete

Mar 28, 2025 3:12 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 28, 2025 8:43 AM - Matthew Orourke (Delta Group Qld): Work Completed

Mar 28, 2025 8:43 AM - Matthew Orourke (Delta Group Qld): No photo attached, marks to shelving removed



Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 30, 2025 2:39 PM - Simon Holtom (DEPW): Updated

Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW

Jan 22, 2025 2:32 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you

Jan 22, 2025 2:32 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW

Jan 20, 2025 8:57 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22186 **Audit Architectural Inspection**

Assigned by Paul Inglis (A. G. Coombs Pty Ltd - Mechanical) on Jan 22, 2025 12:25 PM

Due Dec 18, 2024

(S12) Secure Accommodation » (S2.03) CELL 3 S2.03

Loose washer to top side of ceiling grill - occurs in various cells

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Jan 23, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Feb 18, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 30, 2025 2:39 PM - Simon Holtom (DEPW): Updated

Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW

Jan 22, 2025 12:25 PM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): Due to Entire drilling smoke probes into duct work and not cleaning debris once the drilling had been completed, AGC will be rejecting the defect. it needs to be re-assigned to Entire to remove debris behind grille.

Jan 22, 2025 9:32 AM - Kate Huynh (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical

Jan 22, 2025 9:32 AM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 20, 2025 8:57 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22135 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:35 PM

Due Dec 6, 2024

(S12) Secure Accommodation » (S1.52) EXERCISE YARD S1.52

Confirm falls to outdoor area

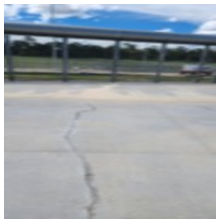
Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Jan 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 6, 2025 1:35 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/ design intent and current status. Nil defects pose a functionality concern.

Mar 14, 2025 10:52 AM - Christina Yiakkoupis (Pro Concrete): Installed as per drawings.

Mar 13, 2025 4:01 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Mar 13, 2025 1:38 PM - Christina Yiakkoupis (Pro Concrete): Installed as per drawings.

Mar 6, 2025 10:03 AM - Ewelina Wdowikowska (John Holland Delivery - Building): Assigned

Feb 18, 2025 9:11 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 31, 2025 5:10 PM - Simon Holtom (DEPW): jhg yet to provide , water still ponds on basket ball court ,

Jan 29, 2025 1:26 PM - Henry Werner (Pro Concrete): Please refer as con report

Jan 29, 2025 12:30 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Pro Concrete

Jan 29, 2025 12:30 PM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 24, 2025 2:29 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 24, 2025 2:29 PM - Simon Holtom (DEPW): Updated
Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you
Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW
Jan 20, 2025 8:57 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22132 **Audit Architectural Inspection**

In-Progress by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Mar 14, 2025 9:18 AM

Due Dec 6, 2024

(S12) Secure Accommodation » (S1.52) EXERCISE YARD S1.52

Sewer hatch to be fixed to slab

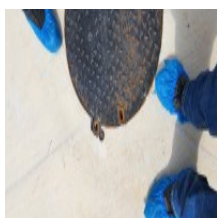
Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Jan 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Apr 9, 2025 10:26 AM - Scott Paton (John Holland Delivery - Building): Hi Simon, Can you please provide an update on the status of these defects? Some of them were requiring parts to be delivered per your comments a few weeks ago. have these been delivered and installed? Cheers.

Mar 14, 2025 9:18 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): In Progress

Feb 18, 2025 9:11 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 29, 2025 12:32 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

Jan 29, 2025 12:32 PM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 24, 2025 2:26 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 24, 2025 2:26 PM - Simon Holtom (DEPW): Updated

Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW

Jan 22, 2025 11:20 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

Jan 22, 2025 11:20 AM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 20, 2025 8:57 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22131 **Audit Architectural Inspection**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Apr 22, 2025 2:21 PM

Due Apr 24, 2025

(S12) Secure Accommodation » (S1.52) EXERCISE YARD S1.52

Sealant to the perimeter of downpipe shroud to continue up the sides as well

Type: (15) JH disputed with GBA & Consultants

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 28, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Apr 28, 2025 9:38 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Apr 28, 2025 9:38 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 24, 2025 5:50 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 23, 2025 10:26 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
Apr 23, 2025 10:26 AM - Rod Bussing (DEPW): Updated
Apr 23, 2025 10:26 AM - Rod Bussing (DEPW): Location and Space in Defect Description clearly shows its in S1.52 Exercise Yard this Area needs to be treated as per the QCS Guidelines for Contraband Minimisation
Apr 22, 2025 2:21 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 22, 2025 2:21 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Apr 22, 2025 2:21 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No need for sealant to downpipe shroud, not a prisoner area. No risk of contraband concealment
Apr 9, 2025 2:07 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 2:07 PM - Rod Bussing (DEPW): Updated
Apr 9, 2025 2:04 PM - Rod Bussing (DEPW): As per the QCS Guidelines non pick sealant is required, page 96 . 4.1.7 Contraband Minimisation.
Mar 7, 2025 12:06 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 7, 2025 12:06 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 7, 2025 12:06 PM - Ryan Hooshmandi (John Holland Delivery - Building): Drawings and the specification don't mention that this needs to be done.
Mar 6, 2025 3:57 PM - Ewelina Wdowikowska (John Holland Delivery - Building): dispute
Mar 6, 2025 3:57 PM - Ewelina Wdowikowska (John Holland Delivery - Building): Work Completed
Mar 6, 2025 3:57 PM - Ewelina Wdowikowska (John Holland Delivery - Building): Updated
Mar 6, 2025 3:57 PM - Ewelina Wdowikowska (John Holland Delivery - Building): Architecture detail do not show this. GBA to provide a new detail if required.
Feb 18, 2025 9:11 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 5, 2025 2:35 PM - Jaime Genn (Havendeen): It does not state either on the drawings or in the specification that this needs to be done
Jan 29, 2025 12:32 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Havendeen
Jan 29, 2025 12:32 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 24, 2025 2:25 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 24, 2025 2:25 PM - Simon Holtom (DEPW): Updated
Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 22, 2025 11:53 AM - Jaime Genn (Havendeen): It does not state either on the drawings or in the specification that this needs to be done.
Jan 22, 2025 11:21 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Havendeen
Jan 22, 2025 11:21 AM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 20, 2025 8:57 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:35 PM

Due Dec 6, 2024

(S12) Secure Accommodation » (S1.52) EXERCISE YARD S1.52

Rectify threshold and filled gap under door frame

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Jan 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 6, 2025 1:35 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.
Mar 13, 2025 5:00 PM - Henry Werner (Pro Concrete): Not DMG defect
Mar 13, 2025 4:01 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 12, 2025 1:03 PM - Henry Werner (Pro Concrete): Gap under door not DMG defect
Mar 6, 2025 10:03 AM - Ewelina Wdowikowska (John Holland Delivery - Building): Assigned
Feb 27, 2025 11:40 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Threshold it is a DMG work. Please rectify
Feb 18, 2025 9:11 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 29, 2025 1:00 PM - Henry Werner (Pro Concrete): Not DMG works
Jan 29, 2025 12:33 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Pro Concrete
Jan 29, 2025 12:33 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 24, 2025 2:24 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 24, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you
Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW
Jan 20, 2025 8:57 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22126 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:35 PM

Due Dec 6, 2024

(S12) Secure Accommodation » (S1.52) EXERCISE YARD S1.52

Rectify crack in concrete slab

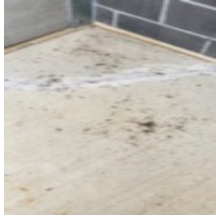
Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Jan 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 6, 2025 1:35 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.
Mar 14, 2025 10:52 AM - Christina Yiakkoupis (Pro Concrete): This has nothing to do with concrete placement. Send SI to fix.

Mar 13, 2025 4:01 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 13, 2025 1:39 PM - Christina Yiakkoupis (Pro Concrete): This has nothing to do with concrete placement. Send SI to fix.
Mar 7, 2025 11:08 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Feb 25, 2025 11:03 AM - Henry Werner (Pro Concrete): Work Completed
Feb 18, 2025 9:11 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 3, 2025 12:44 PM - Henry Werner (Pro Concrete): In Progress
Jan 29, 2025 12:34 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Pro Concrete
Jan 29, 2025 12:34 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 24, 2025 2:21 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 24, 2025 2:21 PM - Simon Holtom (DEPW): Updated
Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you
Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW
Jan 20, 2025 8:57 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22124 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:35 PM

Due Dec 6, 2024

(S12) Secure Accommodation » (S1.52) EXERCISE YARD S1.52

Cracking to apron slabs

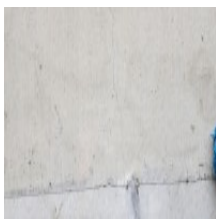
Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Jan 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 6, 2025 1:35 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects

closure.

Mar 5, 2025 11:54 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 18, 2025 9:11 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 3, 2025 12:05 PM - Henry Werner (Pro Concrete): Complete



Feb 3, 2025 12:05 PM - Henry Werner (Pro Concrete): Work Completed

Jan 29, 2025 1:06 PM - Henry Werner (Pro Concrete): Not sufficient size for repairs

Jan 29, 2025 12:35 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Pro Concrete

Jan 29, 2025 12:35 PM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 24, 2025 2:20 PM - Simon Holtom (DEPW): Updated

Jan 24, 2025 2:18 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 24, 2025 2:18 PM - Simon Holtom (DEPW): Updated

Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW

Jan 20, 2025 1:13 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW

Jan 20, 2025 1:13 PM - Kate Huynh (John Holland Delivery - Building): Hi, please tell which action you want JHG to do. All this Omtrak mentions is just "General notes" without any specific task. Thank you

Jan 20, 2025 8:57 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22102 **Audit Architectural Inspection**

Assigned

(S12) Secure Accommodation » (S1.49) DAYROOM S1.49

Scratching on orange epoxy floor closest to Office Post

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Jan 23, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Feb 18, 2025 9:11 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW

Jan 20, 2025 1:45 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Jan 20, 2025 8:57 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated

Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22088 **Audit Architectural Inspection**

Assigned

(S12) Secure Accommodation » (S1.48) LANDING S1.48

Clean external windows and security bars

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Jan 23, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Feb 18, 2025 9:11 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 23, 2025 7:13 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you
Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW
Jan 20, 2025 8:57 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 8:06 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22053 Audit Architectural Inspection

Assigned by Kate Huynh (John Holland Delivery - Building) on Feb 19, 2025 9:38 AM

Due Apr 11, 2025

(S12) Secure Accommodation » (S1.34) CELL 34 S1.34

Large scratch on dividing cupboard closest to window

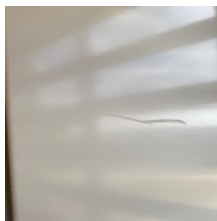
Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 9, 2025

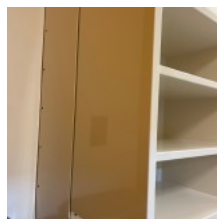
Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Apr 9, 2025 4:06 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 4:06 PM - Rod Bussing (DEPW): Updated
Apr 9, 2025 4:05 PM - Rod Bussing (DEPW): Scratch is still there
Feb 19, 2025 9:38 AM - Kate Huynh (John Holland Delivery - Building): Scratch has been fixed



Feb 19, 2025 9:38 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 19, 2025 9:38 AM - Kate Huynh (John Holland Delivery - Building): Work Completed
Feb 18, 2025 9:11 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 12:54 PM - Kate Huynh (John Holland Delivery - Building): In Progress
Feb 7, 2025 10:56 AM - Rob Cunningham (Bridgeman): Complete
Feb 7, 2025 10:56 AM - Rob Cunningham (Bridgeman): Work Completed
Feb 6, 2025 3:27 PM - Rob Cunningham (Bridgeman): In Progress
Feb 6, 2025 3:11 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Bridgeman
Feb 6, 2025 3:11 PM - Ashleigh Gravett (John Holland Delivery - Building): Updated
Feb 5, 2025 8:49 AM - Ross Fraser (Kindle Force): Not Kindle Force
Keybuild installed for Bridgeman's



Feb 5, 2025 8:49 AM - Ross Fraser (Kindle Force): Not Kindle Force
Keybuild installed for Bridgeman's



Jan 29, 2025 12:48 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Kindle Force
Jan 29, 2025 12:48 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 24, 2025 1:37 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 24, 2025 1:25 PM - Simon Holtom (DEPW): Updated
Jan 23, 2025 7:14 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you
Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW
Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 8:07 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS22035 **Audit Architectural Inspection**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 20, 2024

(S12) Secure Accommodation » (S1.25) CELL 25 S1.25

Concrete dag on window top right outside face

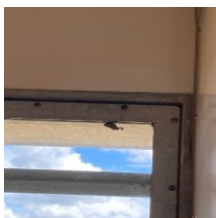
Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 6, 2025

Documents & Photos

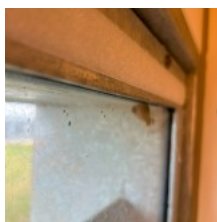


Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 6, 2025 1:40 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 20, 2025 9:39 AM - Stephen Nieass (Amalgamated Group): Wasp nest isn't in our scope of works. On outside of building will need

to be cleaned from the outside.



Feb 19, 2025 1:54 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Amalgamated Group
Feb 18, 2025 9:11 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 6, 2025 5:25 PM - Patrice Greenaway (Allstars Construction Cleaning): Unable to remove
Feb 6, 2025 5:25 PM - Patrice Greenaway (Allstars Construction Cleaning): Unable to remove
Jan 29, 2025 12:50 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Jan 29, 2025 12:50 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 24, 2025 1:02 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 24, 2025 12:25 PM - Simon Holtom (DEPW): Updated
Jan 23, 2025 7:14 AM - Simon Holtom (DEPW): Assigned to DEPW
Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you
Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW
Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 8:07 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS21962 Architectural Inspection

Assigned

Due Dec 20, 2024

(S12) Secure Accommodation » (S12.12) TOILET S12.12

Acoustic seals not fixed properly and damaged

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Jan 22, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Feb 18, 2025 9:11 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you
Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW
Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS21961 Architectural Inspection

Assigned

Due Dec 20, 2024

(S12) Secure Accommodation » (S12.12) TOILET S12.12

Fixings missing to strike plate

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Jan 22, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

May 15, 2025 2:22 PM - Matthew Orouke (Delta Group Qld): Fixings installed



Feb 18, 2025 9:11 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you

Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW

Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS21950 Architectural Inspection

Assigned

Due Dec 20, 2024

(S12) Secure Accommodation » (S12.10) AIRLOCK S12.10

Escutcheon plate to detector in front of Door 51B cut short exposing edge of fitting

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

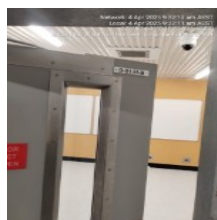
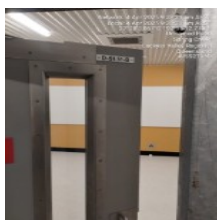
JH Verified: (N) No

Assigned To: DEPW on Jan 22, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Apr 4, 2025 1:03 PM - Matthew Orouke (Delta Group Qld): Photo Added, Loose ring ?



Feb 18, 2025 9:12 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you

Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW

Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

WORK LIST

#ISS21926 Architectural Inspection

Assigned

Due Dec 20, 2024

(S12) Secure Accommodation » (S12.04) OFFICE S12.04

Missing fixing to top of bulkhead

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Jan 22, 2025

Created by: Simon Holtom (DEPW) on Dec 9, 2024

Correspondence & History

Feb 25, 2025 2:39 PM - Simon Holtom (DEPW): Updated

Feb 18, 2025 9:12 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Please upload at least 1 photo thank you

Jan 22, 2025 2:31 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW

Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jan 20, 2025 8:58 AM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 9, 2024 8:02 AM - Simon Holtom (DEPW): Created

#ISS21883 Light fitting problems

Assigned by Phil Arnold (Fredon Electrical QLD) on Jan 9, 2025 10:58 AM

Due Dec 13, 2024

(C) Close Supervision and Support » (C.23A) CELL 23 C.23A

Wire trapped in seal

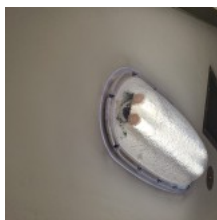
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: WSP - Electrical on Jan 9, 2025

Documents & Photos



Created by: Hassan Gul (WSP - Electrical) on Dec 6, 2024

Correspondence & History

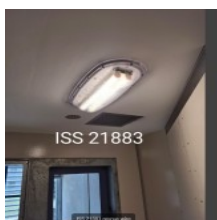
Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Jan 9, 2025 2:59 PM - Matt Levitt (John Holland Delivery - Building): Assigned to WSP - Electrical

Jan 9, 2025 2:59 PM - Matt Levitt (John Holland Delivery - Building): Updated

Jan 9, 2025 10:58 AM - Phil Arnold (Fredon Electrical QLD): Work Completed

Jan 9, 2025 10:58 AM - Phil Arnold (Fredon Electrical QLD): rectified



Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 17, 2024 8:42 AM - Chris Bottema (Fredon Electrical QLD): In Progress
Dec 9, 2024 12:06 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Dec 6, 2024 1:31 PM - Hassan Gul (WSP - Electrical): Assigned to John Holland - Services
Dec 6, 2024 1:31 PM - Hassan Gul (WSP - Electrical): Created

#ISS21880 **Light fitting problems**

Assigned by Phil Arnold (Fredon Electrical QLD) on Jan 9, 2025 2:30 PM

Due Dec 13, 2024

(C) Close Supervision and Support » (CO.01) OBS 1 CO.01

Wire trapped in seal

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: WSP - Electrical on Jan 9, 2025

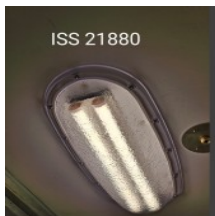
Documents & Photos



Created by: Hassan Gul (WSP - Electrical) on Dec 6, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Jan 9, 2025 2:59 PM - Matt Levitt (John Holland Delivery - Building): Assigned to WSP - Electrical
Jan 9, 2025 2:59 PM - Matt Levitt (John Holland Delivery - Building): Updated
Jan 9, 2025 2:30 PM - Phil Arnold (Fredon Electrical QLD): Work Completed
Jan 9, 2025 2:30 PM - Phil Arnold (Fredon Electrical QLD): rectified



Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 8:42 AM - Chris Bottema (Fredon Electrical QLD): In Progress
Dec 9, 2024 12:06 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Dec 6, 2024 1:30 PM - Hassan Gul (WSP - Electrical): Assigned to John Holland - Services
Dec 6, 2024 1:30 PM - Hassan Gul (WSP - Electrical): Created

#ISS21874 **Exit sign problems**

Assigned by Phil Arnold (Fredon Electrical QLD) on Jan 8, 2025 2:41 PM

Due Dec 13, 2024

(C) Close Supervision and Support » (C.53) TEA ROOM C.53

Tape and stuff needs to be removed

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: WSP - Electrical on Jan 9, 2025

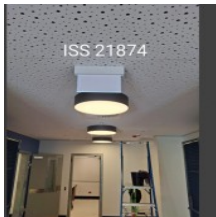
Documents & Photos



Created by: Hassan Gul (WSP - Electrical) on Dec 6, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Jan 9, 2025 2:43 PM - Matt Levitt (John Holland Delivery - Building): Assigned to WSP - Electrical
Jan 9, 2025 2:43 PM - Matt Levitt (John Holland Delivery - Building): Updated
Jan 8, 2025 2:41 PM - Phil Arnold (Fredon Electrical QLD): Work Completed
Jan 8, 2025 2:41 PM - Phil Arnold (Fredon Electrical QLD): rectified



Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 8:43 AM - Chris Bottema (Fredon Electrical QLD): In Progress
Dec 9, 2024 12:06 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Dec 6, 2024 1:30 PM - Hassan Gul (WSP - Electrical): Assigned to John Holland - Services
Dec 6, 2024 1:30 PM - Hassan Gul (WSP - Electrical): Created

#ISS21871 Exit sign problems

Assigned by Phil Arnold (Fredon Electrical QLD) on Jan 9, 2025 8:56 AM

Due Dec 13, 2024

(C) Close Supervision and Support » (C.51) AIRLOCK C.51

Remove the tape and stuff

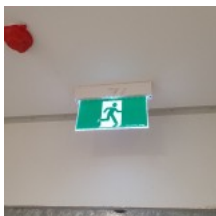
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: WSP - Electrical on Jan 9, 2025

Documents & Photos



Created by: Hassan Gul (WSP - Electrical) on Dec 6, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Jan 9, 2025 2:43 PM - Matt Levitt (John Holland Delivery - Building): Assigned to WSP - Electrical
Jan 9, 2025 2:43 PM - Matt Levitt (John Holland Delivery - Building): Updated
Jan 9, 2025 8:56 AM - Phil Arnold (Fredon Electrical QLD): Work Completed
Jan 9, 2025 8:56 AM - Phil Arnold (Fredon Electrical QLD): work complete



Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 8:43 AM - Chris Bottema (Fredon Electrical QLD): In Progress
Dec 9, 2024 12:06 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Dec 6, 2024 1:30 PM - Hassan Gul (WSP - Electrical): Assigned to John Holland - Services
Dec 6, 2024 1:30 PM - Hassan Gul (WSP - Electrical): Created

#ISS21845 **Hole in wall**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 11:29 AM

(C) Close Supervision and Support » (C.96) ROOF ACCESS C.96

Type: (15) JH disputed with GBA & Consultants

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 8, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Dec 6, 2024

Correspondence & History

May 8, 2025 11:29 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
May 8, 2025 11:29 AM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
May 8, 2025 11:29 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned
May 8, 2025 11:29 AM - Kuan Ong (GBA - Guymer Bailey Architects): item is not rectified.
Apr 23, 2025 1:21 PM - Brian O'donovan (John Holland - Services): Work Completed
Apr 11, 2025 11:23 AM - Christopher Meredith (Fredon Electrical QLD): Work Completed
Apr 3, 2025 8:12 AM - Christopher Meredith (Fredon Electrical QLD): If there is now a request to seal the opposite side, which is not required for compliance, then please issue a site instruction to complete these additional out-of-scope works
Apr 3, 2025 7:26 AM - Darren Mansell (John Holland Delivery - Building): Per architects advice, this needs to be sealed both sides to prevent damage to wall.

Please close as soon as possible

Apr 3, 2025 7:24 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Apr 3, 2025 7:24 AM - Darren Mansell (John Holland Delivery - Building): Updated
Mar 28, 2025 2:11 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 28, 2025 2:11 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned
Mar 28, 2025 2:10 PM - Daniel Russell (GBA - Guymer Bailey Architects): All exposed edges of plasterboard need to be sealed to maintain warranty of the board. Please seal these up around the hole
Mar 25, 2025 2:52 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Mar 25, 2025 2:52 PM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Mar 19, 2025 9:04 AM - Matt Levitt (John Holland Delivery - Building): As per comment below
Mar 19, 2025 9:04 AM - Matt Levitt (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Mar 11, 2025 11:48 AM - Matt Levitt (John Holland Delivery - Building): Updated
Feb 3, 2025 3:02 PM - Christopher Meredith (Fredon Electrical QLD): Wall is sealed from opposite side as per your photo
Jan 14, 2025 12:53 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Jan 14, 2025 12:53 PM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 6, 2024 10:04 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Dec 6, 2024 10:04 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS21791 Lightning protection not installed as detailed

Assigned by Christopher Meredith (Fredon Electrical QLD) on Apr 27, 2025 5:59 PM

(H1) Sports Hall

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 28, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Dec 5, 2024

Correspondence & History

Apr 28, 2025 11:43 AM - Brian O'donovan (John Holland - Services): Who can JHG get to fix this defect?
Apr 28, 2025 11:43 AM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 28, 2025 11:43 AM - Brian O'donovan (John Holland - Services): Updated
Apr 27, 2025 5:59 PM - Christopher Meredith (Fredon Electrical QLD): Not Fredon scope
Apr 22, 2025 2:18 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Fredon scope to install cover. Please undertake work asap.
Apr 22, 2025 2:18 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Fredon Electrical QLD
Apr 22, 2025 2:18 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 8, 2025 8:51 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 8, 2025 8:51 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 8:50 PM - Karl Ho (GBA - Guymer Bailey Architects): This is incomplete then. Assign to GBA as Work-Completed with photo once completed.
Apr 2, 2025 3:38 PM - Brian O'donovan (John Holland - Services): Assigned to GBA - Guymer Bailey Architects
Apr 1, 2025 11:48 AM - Christopher Meredith (Fredon Electrical QLD): Work Completed
Apr 1, 2025 11:48 AM - Christopher Meredith (Fredon Electrical QLD): Earth terminated waiting on others to install shroud



Apr 1, 2025 10:09 AM - Brian O'donovan (John Holland - Services): Assigned
Mar 27, 2025 8:21 PM - Kuan Ong (GBA - Guymer Bailey Architects): please supply photo that this is installed.
Mar 26, 2025 3:49 PM - Brian O'donovan (John Holland - Services): Updated
Mar 17, 2025 10:43 AM - Christopher Meredith (Fredon Electrical QLD): Work Completed
Mar 17, 2025 10:43 AM - Christopher Meredith (Fredon Electrical QLD): Shroud for lighting protection installed by others, JHG services team
Feb 28, 2025 12:03 PM - Desirae Jessup (John Holland Delivery - Building): Assigned
Feb 28, 2025 11:07 AM - Desirae Jessup (John Holland Delivery - Building): Earthing installed by Fredon, incorrect set out please rectify.
Feb 17, 2025 3:21 PM - Christopher Meredith (Fredon Electrical QLD): Shroud for lighting protection installed by others
Feb 11, 2025 2:58 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Feb 11, 2025 2:58 PM - Muhammad Nadeem (John Holland Delivery - Building): Defect is for earth cable not being installed.
Feb 10, 2025 5:26 PM - Christopher Meredith (Fredon Electrical QLD): Shroud for lighting protection installed by others

Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 10:00 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Dec 5, 2024 1:04 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Dec 5, 2024 1:04 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS21790 **Services not reticulated inside portal frame and not covered as detailed.**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on Mar 27, 2025 8:28 PM
(H1) Sports Hall

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 24, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Dec 5, 2024

Correspondence & History

Apr 24, 2025 5:50 PM - Jonathen Lloyd (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 22, 2025 3:33 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Holland - Services
Apr 9, 2025 5:07 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 27, 2025 8:28 PM - Kuan Ong (GBA - Guymer Bailey Architects): please confirm with photo that this security issue is addressed
Mar 26, 2025 3:49 PM - Brian O'donovan (John Holland - Services): Updated
Mar 17, 2025 10:42 AM - Christopher Meredith (Fredon Electrical QLD): Work Completed
Mar 17, 2025 10:42 AM - Christopher Meredith (Fredon Electrical QLD): Please assign to JHG services team
Mar 13, 2025 9:30 AM - Brian O'donovan (John Holland - Services): Assigned to Fredon Electrical QLD
Mar 13, 2025 9:30 AM - Brian O'donovan (John Holland - Services): Updated
Mar 7, 2025 3:36 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to John Holland - Services
Feb 17, 2025 3:22 PM - Christopher Meredith (Fredon Electrical QLD): No its not
Feb 17, 2025 3:22 PM - Christopher Meredith (Fredon Electrical QLD): Work Completed
Feb 11, 2025 5:25 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 11, 2025 5:24 PM - Muhammad Nadeem (John Holland Delivery - Building): As per GBA drawing GBA-DWG-AR-SH-415, it is on the electrical contractor to provide a flashing to cover the exposed the conduits.
Feb 11, 2025 2:17 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland - Commercial
Feb 6, 2025 5:48 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Jan 28, 2025 4:12 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Jan 15, 2025 8:31 AM - Sean Irwin (Fredon Electrical QLD): Installed as per JHG request in anaconda (steel conduit)as reticulation inside off structure would got us to desired location
Jan 15, 2025 8:31 AM - Sean Irwin (Fredon Electrical QLD): Work Completed
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 11, 2024 8:33 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Dec 11, 2024 8:32 AM - Muhammad Nadeem (John Holland Delivery - Building): Justin, the concealment of cables has been discussed with Fredon as per JH-GCOR-069395. The detail has been attached to this Aconex.
Dec 11, 2024 6:09 AM - Justin Thomsen (Fredon Electrical QLD): Work Completed
Dec 11, 2024 6:09 AM - Justin Thomsen (Fredon Electrical QLD): there is no cavity framework to reticulate in, hence the heavy-duty conduit. if required for aesthetics, please have other contractor enclose.
Dec 9, 2024 6:35 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Dec 9, 2024 2:24 PM - Graham Robbins (SAAB Australia PTY LTD): This is a Cat6A camera feed cable - Not SAAB
Dec 9, 2024 10:00 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Dec 5, 2024 1:04 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Dec 5, 2024 1:04 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS21774 **Rough slab edges**

Assigned by Henry Werner (Pro Concrete) on Feb 6, 2025 1:29 PM

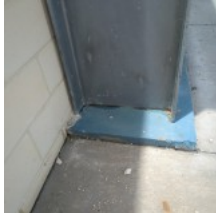
(H1) Sports Hall

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Mar 18, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Dec 5, 2024

Correspondence & History

Mar 18, 2025 4:43 PM - Chris McCulloch (John Holland Delivery - Building): Assigned to JH Disputed

Feb 11, 2025 2:17 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland - Commercial

Feb 6, 2025 2:11 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Feb 6, 2025 1:29 PM - Henry Werner (Pro Concrete): Concrete has been chipped away by other trades after concrete has been finished. Not a DMG defect

Feb 6, 2025 9:44 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned

Feb 6, 2025 9:44 AM - Muhammad Nadeem (John Holland Delivery - Building): Not damage by others. Concrete slab not poured correctly.

Jan 13, 2025 12:36 PM - Henry Werner (Pro Concrete): Damage done by others

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 9, 2024 11:43 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned

Dec 9, 2024 11:43 AM - Muhammad Nadeem (John Holland Delivery - Building): Flooring finish was applied in April 2024 and prior to that, the building had been sitting empty for months which DMG could have used to rectify the slabs.

Dec 9, 2024 10:31 AM - Henry Werner (Pro Concrete): Other trades have completed works before any DMG rectification

Dec 9, 2024 10:03 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Pro Concrete

Dec 5, 2024 12:48 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Dec 5, 2024 12:48 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS21769 **All services outlets to be sealed**

Assigned by Matt Levitt (John Holland Delivery - Building) on Feb 10, 2025 4:39 PM

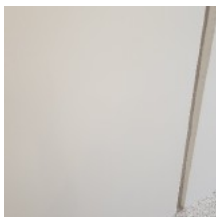
(C) Close Supervision and Support » (C.45) ASSOCIATION ROOM 2 C.45

Type: (15) JH disputed with GBA & Consultants

JH Verified: (N) No

Assigned To: JH Disputed on Mar 21, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Dec 5, 2024

Correspondence & History

Mar 21, 2025 4:08 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Mar 13, 2025 7:24 AM - Matt Levitt (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Mar 13, 2025 7:24 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Feb 26, 2025 2:21 PM - Matt Levitt (John Holland Delivery - Building): Updated
Feb 11, 2025 5:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 11, 2025 5:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Feb 11, 2025 5:41 PM - Karl Ho (GBA - Guymer Bailey Architects): This room is holding prisoner. They needs to be sealed for security reason.
Feb 10, 2025 4:39 PM - Matt Levitt (John Holland Delivery - Building): Updated
Feb 10, 2025 4:39 PM - Matt Levitt (John Holland Delivery - Building): Work Completed
Jan 24, 2025 12:09 PM - Christopher Meredith (Fredon Electrical QLD): Only services that fail the business card test need to be caulked, can you please indicate what fittings have been checked and failed this check
Jan 14, 2025 12:56 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Jan 14, 2025 12:56 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 5, 2024 12:42 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Dec 5, 2024 12:42 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS21744 **All switchs and GPOs to be seal**

Assigned by Karl Ho (GBA - Guymer Bailey Architects) on Jan 31, 2025 11:27 AM

(C) Close Supervision and Support » (C.30) CORRIDOR 1 C.30

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 6, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Dec 5, 2024

Correspondence & History

Feb 6, 2025 11:25 AM - Matt Levitt (John Holland Delivery - Building): Assigned to JH Disputed
Jan 31, 2025 11:27 AM - Karl Ho (GBA - Guymer Bailey Architects): Tighten up all fixing to leave no visible gap around the plate. If there is still gaps after the tightening, caulking will be required to close them.
Jan 31, 2025 11:10 AM - Desirae Jessup (John Holland Delivery - Building): Corridor C.30 is rated medium risk walls as documented GBA-DWG-AR-DU-170.
Caulking is not required to services in non-custodial areas.
Jan 31, 2025 11:08 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Jan 30, 2025 7:01 AM - Matt Levitt (John Holland Delivery - Building): Assigned to John Holland - Services
Jan 24, 2025 12:09 PM - Christopher Meredith (Fredon Electrical QLD): Only services that fail the business card test need to be caulked, can you please indicate what fittings have been checked and failed this check
Jan 15, 2025 7:38 AM - Christopher Meredith (Fredon Electrical QLD): This defect was assigned to JHG on December 5, 2024. Why is it now only being assigned to Fredon on January 14, 2025?
Jan 14, 2025 12:36 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 5, 2024 12:42 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Dec 5, 2024 12:42 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS21694 **Gap above all cleat plates to be covered**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Dec 10, 2024 3:30 PM

(H2) Sports Hall

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 13, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Dec 5, 2024

Correspondence & History

Feb 13, 2025 9:11 AM - Renarldo Richani (John Holland Delivery - Building): Assigned to JH Disputed

Feb 13, 2025 9:11 AM - Renarldo Richani (John Holland Delivery - Building): Updated

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 11, 2024 8:33 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned

Dec 10, 2024 3:30 PM - Muhammad Nadeem (John Holland Delivery - Building): As per Havendeen comment.

Dec 10, 2024 3:30 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Dec 10, 2024 10:23 AM - Nick Reid (Havendeen): The soffit and flashings are hard back to the lowest point of steel if you require something different

please send detail and SI.

Dec 9, 2024 10:46 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Havendeen

Dec 5, 2024 11:22 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Dec 5, 2024 11:22 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS21641 **Gpo problems**

Assigned by Chris Bottema (Fredon Electrical QLD) on Dec 17, 2024 4:25 PM

Due Dec 11, 2024

(Q) Multi Faith » (Q.11) MEETING PLACE Q.11

Wrong GPO installed. Need to be the steel prisoner proof one

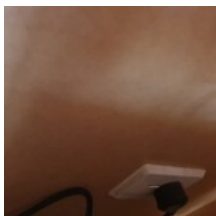
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: WSP - Electrical on Jan 7, 2025

Documents & Photos



Created by: Hassan Gul (WSP - Electrical) on Dec 4, 2024

Correspondence & History

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Jan 7, 2025 10:48 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to WSP - Electrical

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 17, 2024 4:25 PM - Chris Bottema (Fredon Electrical QLD): GPO is within a locked cupboard and is not prisoner access

Dec 9, 2024 12:15 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Dec 5, 2024 10:36 AM - Hassan Gul (WSP - Electrical): Updated

Dec 4, 2024 4:34 PM - Hassan Gul (WSP - Electrical): Assigned to John Holland - Services

Dec 4, 2024 4:34 PM - Hassan Gul (WSP - Electrical): Created

#ISS21611 **Inspection DU climb issue**

Assigned by Matthew Orourke (Delta Group Qld) on Mar 31, 2025 10:26 AM

Due Apr 30, 2025

(C) Close Supervision and Support » (CT.07) TRANSITION YARD CT.07

Currently the install design for the Yard presents climbing issue , GBA and JHG to provide advise on the secure risk rating not being achieved,

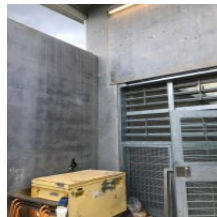
Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 4, 2024

Correspondence & History

Apr 29, 2025 12:23 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 12:23 PM - Rod Bussing (DEPW): Updated

Apr 29, 2025 12:22 PM - Rod Bussing (DEPW): This defect will remain open till this issue is resolved

Apr 4, 2025 4:32 PM - Scott Paton (John Holland Delivery - Building): Updated

Apr 2, 2025 10:08 AM - Kuan Ong (GBA - Guymer Bailey Architects): Closing this issue as same issue was raised after drum installed.

We will track the respond in the other thread

Mar 31, 2025 10:26 AM - Matthew Orourke (Delta Group Qld): Work Completed

Mar 31, 2025 10:26 AM - Matthew Orourke (Delta Group Qld): Photo Added



Mar 20, 2025 6:03 PM - Karl Ho (GBA - Guymer Bailey Architects): Drum has been installed on top of the precast.

Jan 14, 2025 12:39 PM - Kate Huynh (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Jan 14, 2025 12:39 PM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 4, 2024 1:38 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Dec 4, 2024 1:38 PM - Simon Holtom (DEPW): Created

#ISS21475 **General - Caulk around viewing panels not done**

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Mar 19, 2025 6:57 PM

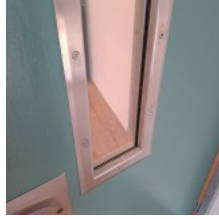
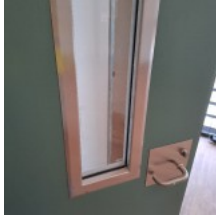
(R1) Residential Accommodation

Type: (2) In-complete work

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Mar 20, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Dec 4, 2024

Correspondence & History

Apr 9, 2025 4:47 PM - Desirae Jessup (John Holland Delivery - Building): Assigned
Mar 20, 2025 3:54 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 20, 2025 3:54 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Viewing panel - The defect is about the access to the tape and the tape being able to be removed by prisoners which it shouldn't be. The glazing frames need to be caulked for this reason.

Mar 19, 2025 6:57 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 19, 2025 6:57 PM - Ryan Hooshmandi (John Holland Delivery - Building): Glazing is installed with specified and approved glazing tremco tape, there is no gap.
Mar 19, 2025 4:11 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 19, 2025 4:11 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Updated
Mar 19, 2025 4:11 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Internal glazing frame needs to be caulked
Feb 20, 2025 7:04 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): There is no requirement for any internal glazing to be caulked. Glazing is installed with specified and approved glazing tremco tape.
Feb 20, 2025 7:04 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Feb 13, 2025 3:56 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 12, 2025 3:47 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 12, 2025 3:47 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Updated
Feb 12, 2025 3:47 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Photos are not provided to review the completed work. Please add comment to confirm verification.
Jan 16, 2025 5:28 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Jan 16, 2025 5:28 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Jan 16, 2025 7:44 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not required.
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 9:07 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Dec 4, 2024 11:25 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Dec 4, 2024 11:25 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS21341 Audit Architectural Inspections

Assigned by John Lawson (North West Commercial Industries) on Mar 4, 2025 11:43 AM

Due Dec 16, 2024

(A) Administration » (A.02) CORRIDOR A.02

Damage + marks to ceiling grid closest to perforated ceiling panels

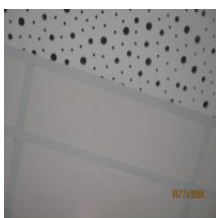
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 9, 2025

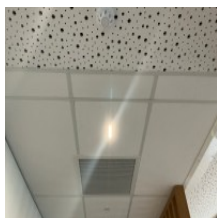
Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

Apr 9, 2025 4:05 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Froth Build
Apr 9, 2025 12:29 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 12:29 PM - Allan Dixon (DEPW): Updated
Apr 9, 2025 12:28 PM - Allan Dixon (DEPW): Works not complete
Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 4, 2025 11:45 AM - John Lawson (North West Commercial Industries): Complete



Mar 4, 2025 11:43 AM - John Lawson (North West Commercial Industries): Work Completed
Feb 18, 2025 9:12 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:40 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 11, 2025 2:07 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 11, 2025 2:07 PM - Nelsi Patel (John Holland Delivery - Building): In Progress
Feb 5, 2025 12:02 PM - John Lawson (North West Commercial Industries): Happy to do the work, damage by others. SI required.
Jan 29, 2025 9:48 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to North West Commercial Industries
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 18, 2024 3:48 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Dec 18, 2024 3:48 PM - Bill Thompson (DEPW): Updated
Dec 18, 2024 3:48 PM - Bill Thompson (DEPW): Try cleaning in first instance.
Dec 17, 2024 9:37 AM - Mitchell Linnett (Amalgamated Group): Damage by others
Dec 7, 2024 1:06 PM - Camila Fleck (John Holland Delivery - Building): Assigned to Amalgamated Group
Dec 7, 2024 1:06 PM - Camila Fleck (John Holland Delivery - Building): Updated
Dec 6, 2024 7:13 AM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:15 AM - Simon Holtom (DEPW): photo upload inprogress
Dec 3, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 11:14 AM - Simon Holtom (DEPW): Created

#ISS21340 Audit Architectural Inspections

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 16, 2024

(A) Administration » (A.02) CORRIDOR A.02

Plaster dust + minor paint droplets on aluminium window frames

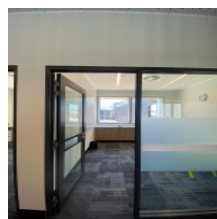
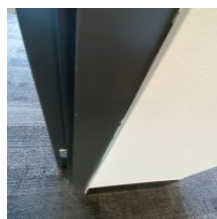
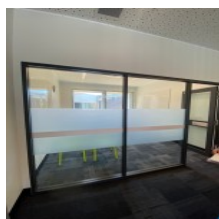
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Dec 7, 2024

Documents & Photos

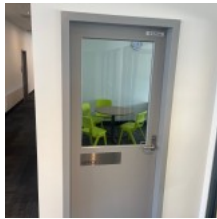


Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Feb 18, 2025 9:12 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:40 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 9:26 AM - Rod Bussing (DEPW): Closed
Feb 11, 2025 2:07 PM - Nelsi Patel (John Holland Delivery - Building): Works complete



Feb 11, 2025 2:07 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 11, 2025 2:07 PM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 7, 2024 1:08 PM - Camila Fleck (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Dec 7, 2024 1:08 PM - Camila Fleck (John Holland Delivery - Building): Updated
Dec 6, 2024 7:11 AM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:15 AM - Simon Holtom (DEPW): photo upload inprogress
Dec 3, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 11:14 AM - Simon Holtom (DEPW): Created

#ISS21339 Audit Architectural Inspections

Assigned by Matt Levitt (John Holland Delivery - Building) on Apr 9, 2025 5:42 AM

Due Apr 30, 2025

(A) Administration » (A.02) CORRIDOR A.02

Damage + scratch marks to film layer on screen behind reception desk

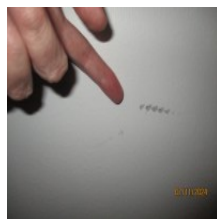
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 29, 2025

Documents & Photos



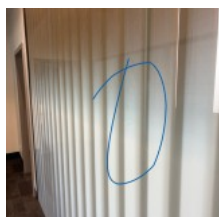
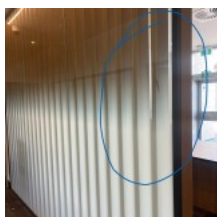
Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

Apr 29, 2025 7:43 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 7:43 AM - Rod Bussing (DEPW): Updated
Apr 9, 2025 5:42 AM - Matt Levitt (John Holland Delivery - Building): Updated
Apr 9, 2025 5:42 AM - Matt Levitt (John Holland Delivery - Building): Work Completed
Apr 8, 2025 1:54 PM - Scott Christie (John Holland Delivery - Building): Work Completed
Apr 3, 2025 8:19 AM - Matt Swift (Queensland Glass): These are not the photo for the right defects, QLD glass have replaced the film behind reception desk



Apr 1, 2025 2:56 PM - Desirae Jessup (John Holland Delivery - Building): Assigned
Apr 1, 2025 2:56 PM - Desirae Jessup (John Holland Delivery - Building): Qld glass please upload photos of completed works so this can be reassigned to painter
Mar 31, 2025 9:18 AM - Matt Swift (Queensland Glass): Scratches on wall not by qldglass, film has been replaced
Mar 10, 2025 8:41 PM - Nelsi Patel (John Holland Delivery - Building): In Progress
Mar 10, 2025 8:41 PM - Nelsi Patel (John Holland Delivery - Building): Matt, there is a SI in the system that was sent through late Feb, please complete works once decals are received. Photos are in the comments.
Feb 21, 2025 6:51 AM - Matt Swift (Queensland Glass): Photos do not match with descriptions
Feb 20, 2025 2:46 PM - Matt Swift (Queensland Glass): Damage by others will need si to process
Feb 20, 2025 2:46 PM - Matt Swift (Queensland Glass): In Progress
Feb 18, 2025 9:12 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:40 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 11, 2025 2:07 PM - Nelsi Patel (John Holland Delivery - Building): Photos attached



Feb 11, 2025 2:07 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Queensland Glass
Feb 11, 2025 2:07 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 20, 2024 11:10 AM - Bill Thompson (DEPW): Assigned
Dec 20, 2024 11:10 AM - Bill Thompson (DEPW): Check photo and re-assign.
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 19, 2024 3:18 PM - Nelsi Patel (John Holland Delivery - Building): please provide correct photo for this defect to be actioned.
Dec 19, 2024 3:18 PM - Nelsi Patel (John Holland Delivery - Building): In Progress
Dec 19, 2024 3:18 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to DEPW
Dec 19, 2024 3:18 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Dec 6, 2024 7:09 AM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:15 AM - Simon Holtom (DEPW): photo upload inprogress
Dec 3, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 11:14 AM - Simon Holtom (DEPW): Created

#ISS21338 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 17, 2024

(A) Administration » (A.02) CORRIDOR A.02

Wall paint on window frames

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Dec 7, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Feb 18, 2025 9:12 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:40 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 9:27 AM - Rod Bussing (DEPW): Closed
Feb 11, 2025 2:07 PM - Nelsi Patel (John Holland Delivery - Building): Works complete



Feb 11, 2025 2:07 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 11, 2025 2:07 PM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 7, 2024 1:09 PM - Camila Fleck (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Dec 7, 2024 1:09 PM - Camila Fleck (John Holland Delivery - Building): Updated
Dec 6, 2024 7:09 AM - Simon Holtom (DEPW): Updated
Dec 6, 2024 7:07 AM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:15 AM - Simon Holtom (DEPW): photo upload inprogress
Dec 3, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 11:14 AM - Simon Holtom (DEPW): Created

#ISS21335 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 17, 2024

(A) Administration » (A.01) RECEPTION A.01

Paint on front door/window frame. Sealant required to glazing

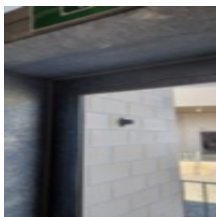
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Dec 7, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 18, 2025 9:12 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:40 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 7, 2024 1:13 PM - Camila Fleck (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Dec 7, 2024 1:13 PM - Camila Fleck (John Holland Delivery - Building): Updated
Dec 6, 2024 7:01 AM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:15 AM - Simon Holtom (DEPW): photo upload inprogress
Dec 3, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

#ISS21325 Audit Architectural Inspections

Assigned by Matt Levitt (John Holland Delivery - Building) on Mar 11, 2025 11:42 AM

(A) Administration » (A.20) CENTRAL CONTROL ROOM A.20

Ventilation grilles to joinery cupboards not secured in place (eg Boardroom and CCR)

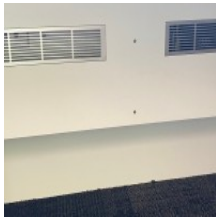
Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 13, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

Mar 13, 2025 1:05 PM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 11, 2025 11:42 AM - Matt Levitt (John Holland Delivery - Building): Updated
Mar 11, 2025 11:42 AM - Matt Levitt (John Holland Delivery - Building): Installed as per design
Mar 11, 2025 11:38 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Ingrams Australia
Mar 9, 2025 6:12 AM - Renee Evans (SAAB Australia PTY LTD): Not Saab works.
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Feb 18, 2025 9:12 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:40 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 11, 2025 11:20 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 8:30 AM - Renardo Richani (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Dec 16, 2024 2:33 PM - Bill Thompson (DEPW): Assigned to John Holland - Services
Dec 16, 2024 2:33 PM - Bill Thompson (DEPW): Updated
Dec 16, 2024 2:22 PM - Mick Scheuerle (SAAB Australia PTY LTD): Grills not installed by SAAB.
Dec 16, 2024 11:27 AM - Nelsi Patel (John Holland Delivery - Building): Saab, once works complete please fit the ventilation grilles back in place.



Dec 16, 2024 11:27 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Dec 16, 2024 11:27 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Dec 4, 2024 5:11 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:15 AM - Simon Holtom (DEPW): photo upload inprogress
Dec 3, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 11:14 AM - Simon Holtom (DEPW): Created

#ISS21321 Audit Architectural Inspections

Assigned by Chris de Winter (North Australian Contracting) on Feb 13, 2025 8:42 AM

Due Dec 16, 2024

(A) Administration » (A.07) WC A.07

Toilet partition doors hit toilet roll holders

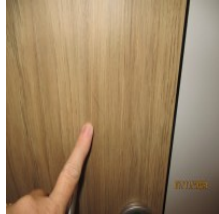
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: North Australian Contracting on Apr 2, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

Apr 2, 2025 3:19 PM - Darren Mansell (John Holland Delivery - Building): Please submit a photograph of rectified item

Apr 2, 2025 3:18 PM - Darren Mansell (John Holland Delivery - Building): Assigned to North Australian Contracting

Apr 2, 2025 3:18 PM - Darren Mansell (John Holland Delivery - Building): Updated

Feb 25, 2025 9:42 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Feb 25, 2025 9:42 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Feb 25, 2025 9:42 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned

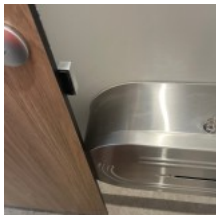
Feb 18, 2025 9:12 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 18, 2025 8:40 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 13, 2025 8:42 AM - Chris de Winter (North Australian Contracting): Toilet roll holders fitted as per elevations.

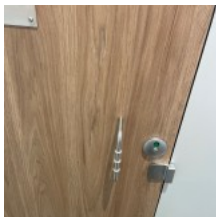
Feb 13, 2025 8:42 AM - Chris de Winter (North Australian Contracting): Work Completed

Feb 11, 2025 1:45 PM - Nelsi Patel (John Holland Delivery - Building): Works not complete

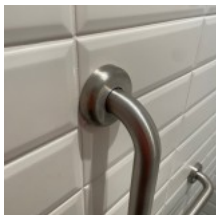


Feb 11, 2025 1:45 PM - Nelsi Patel (John Holland Delivery - Building): In Progress

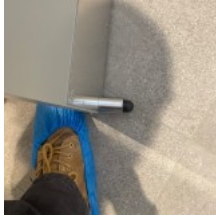
Jan 9, 2025 11:43 AM - Chris de Winter (North Australian Contracting): Pencil marks removed



Jan 9, 2025 11:43 AM - Chris de Winter (North Australian Contracting): Pencil marks removed



Jan 9, 2025 11:43 AM - Chris de Winter (North Australian Contracting): Door stop screwed on



Jan 9, 2025 11:43 AM - Chris de Winter (North Australian Contracting): Work Completed

Jan 7, 2025 3:58 PM - Katie Perri: Updated

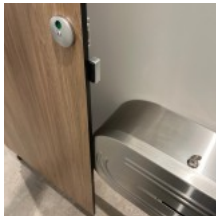
Jan 7, 2025 7:00 AM - Scott Strickland (North Australian Contracting): In Progress

Dec 18, 2024 3:47 PM - Steve Gough (North Australian Contracting): Work Completed

Dec 18, 2024 3:46 PM - Steve Gough (North Australian Contracting): Installed as per room elevations. Design issue.



Dec 10, 2024 9:35 AM - Nelsi Patel (John Holland Delivery - Building): Photo attached



Dec 10, 2024 9:35 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to North Australian Contracting

Dec 10, 2024 9:35 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Dec 4, 2024 5:19 PM - Simon Holtom (DEPW): Updated

Dec 3, 2024 11:15 AM - Simon Holtom (DEPW): photo upload inprogress

Dec 3, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Dec 3, 2024 11:14 AM - Simon Holtom (DEPW): Created

#ISS21290 Audit Architectural Inspections

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Feb 21, 2025

(G) Gatehouse » (G.34) CLEANERS G.34

Mark on wall above CL sink.

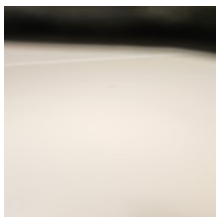
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 17, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

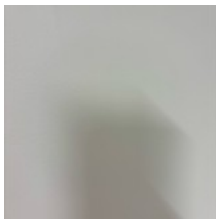
Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): Closed
Mar 18, 2025 10:14 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be closed out in final clean prior to building handover
Mar 17, 2025 10:02 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Mar 17, 2025 10:02 AM - Desirae Jessup (John Holland Delivery - Building): Mark is still present.



Feb 18, 2025 5:08 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Feb 18, 2025 5:08 PM - Rod Bussing (DEPW): Updated
Feb 18, 2025 5:07 PM - Rod Bussing (DEPW): have you got a better photo?
Feb 18, 2025 11:17 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Feb 18, 2025 9:13 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:40 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 12, 2025 9:01 AM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo mark removed



Feb 12, 2025 9:01 AM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 11, 2024 12:05 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Dec 11, 2024 12:05 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Dec 10, 2024 2:35 PM - Simon Holtom (DEPW): Updated
Dec 9, 2024 12:53 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): photo upload in process
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 11:02 AM - Simon Holtom (DEPW): Created

#ISS21285 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Feb 21, 2025

(G) Gatehouse » (G.30) MALE STAFF WC G.30

Marks to ceiling around services.

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



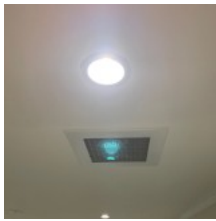
Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Mar 4, 2025 10:14 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 19, 2025 4:18 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Feb 19, 2025 4:18 PM - Rod Bussing (DEPW): Updated
Feb 19, 2025 4:16 PM - Rod Bussing (DEPW): Just a hand mark on access panel



Feb 18, 2025 9:13 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:40 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 10, 2025 12:23 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 17, 2024 12:35 PM - Nick Price (Amalgamated Group): Complete



Dec 17, 2024 9:52 AM - Nick Price (Amalgamated Group): Work Completed
Dec 16, 2024 10:16 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Amalgamated Group
Dec 16, 2024 10:16 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Dec 10, 2024 2:38 PM - Simon Holtom (DEPW): Updated
Dec 9, 2024 12:53 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): photo upload in process
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 11:02 AM - Simon Holtom (DEPW): Created

#ISS21283 Audit Architectural Inspections

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Feb 21, 2025

(G) Gatehouse » (G.28) AIR LOCK G.28

Marks on walls.

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 4, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Mar 4, 2025 10:15 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 19, 2025 4:27 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Feb 19, 2025 4:27 PM - Rod Bussing (DEPW): Updated

Feb 19, 2025 4:26 PM - Rod Bussing (DEPW): Mark on western wall, see photo



Feb 18, 2025 9:13 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 18, 2025 8:40 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 10, 2025 12:23 PM - Nelsi Patel (John Holland Delivery - Building): Updated

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 17, 2024 9:55 AM - Daniel Shailer (Amalgamated Group): Completed



Dec 17, 2024 9:55 AM - Daniel Shailer (Amalgamated Group): Work Completed

Dec 16, 2024 10:16 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Amalgamated Group

Dec 16, 2024 10:16 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Dec 10, 2024 2:39 PM - Simon Holtom (DEPW): Updated

Dec 9, 2024 12:53 PM - Simon Holtom (DEPW): Updated

Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): photo upload in process

Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Dec 3, 2024 11:02 AM - Simon Holtom (DEPW): Created

#ISS21265 Audit Architectural Inspections

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:38 PM

Due Dec 18, 2024

(G) Gatehouse » (G.20) STAFF CIRCULATION G.20

Scanners incomplete.

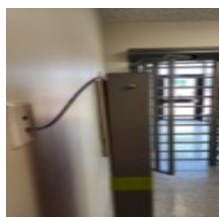
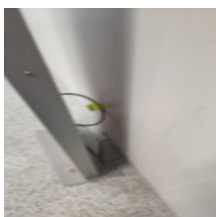
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos
Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 23, 2025 7:24 PM - Matt Perkins (John Holland - Services): Assigned
Feb 27, 2025 2:18 PM - Renee Evans (SAAB Australia PTY LTD): Not a Saab defect, waiting on JH to respond to RFI
Feb 18, 2025 9:13 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:40 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 11, 2024 12:22 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Dec 11, 2024 12:22 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Dec 10, 2024 4:10 PM - Simon Holtom (DEPW): Updated
Dec 9, 2024 12:53 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): photo upload in process
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 11:02 AM - Simon Holtom (DEPW): Created

#ISS21258 Audit Architectural Inspections

Assigned by Nelsi Patel (John Holland Delivery - Building) on Dec 19, 2024 2:24 PM

Due Dec 13, 2024

(G) Gatehouse » (G.18) EXIT LOCK G.18

Cracks to precast joints

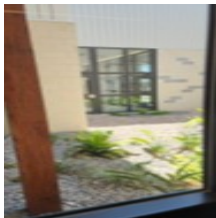
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 17, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

Feb 18, 2025 9:13 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:40 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 5:27 PM - Eddie Verhoef (John Holland Delivery - Building): defect description does not match photo. can no find crack in room.
Feb 17, 2025 5:26 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed
Feb 17, 2025 5:26 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 20, 2024 11:11 AM - Bill Thompson (DEPW): Assigned
Dec 20, 2024 11:11 AM - Bill Thompson (DEPW): Check photo and re-assign.
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 19, 2024 2:24 PM - Nelsi Patel (John Holland Delivery - Building): Please provide correct photo for this defect to be actioned.
Dec 19, 2024 2:23 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to DEPW
Dec 19, 2024 2:23 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Dec 10, 2024 4:18 PM - Simon Holtom (DEPW): Updated
Dec 9, 2024 12:53 PM - Simon Holtom (DEPW): Updated

Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): photo upload in process
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 11:02 AM - Simon Holtom (DEPW): Created

#ISS21245 **Audit Architectural Inspections**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Feb 17, 2025 2:00 PM

Due Dec 13, 2024

(G) Gatehouse » (G.13) ENTRY PROCESSING G.13

Glass to frame gap too big – 230mm – poses security risk.

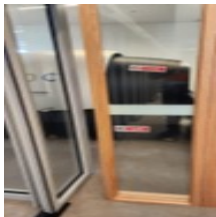
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Feb 17, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

Feb 18, 2025 9:13 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:41 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 2:00 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW
Feb 17, 2025 2:00 PM - Muhammad Nadeem (John Holland Delivery - Building): As per design.
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 10, 2024 4:47 PM - Simon Holtom (DEPW): Updated
Dec 9, 2024 12:53 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): photo upload in process
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 11:02 AM - Simon Holtom (DEPW): Created

#ISS21243 **Audit Architectural Inspections**

Assigned by Nelsi Patel (John Holland Delivery - Building) on Dec 19, 2024 2:21 PM

Due Dec 13, 2024

(G) Gatehouse

Services not fit off under desk.

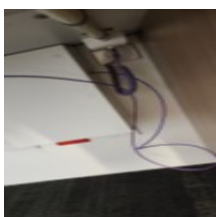
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Dec 19, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

Feb 18, 2025 9:13 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:41 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 20, 2024 11:12 AM - Bill Thompson (DEPW): Assigned
Dec 20, 2024 11:11 AM - Bill Thompson (DEPW): Please be more specific with location.
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 19, 2024 2:21 PM - Nelsi Patel (John Holland Delivery - Building): Please provide room location of the defect to be actioned.
Dec 19, 2024 2:20 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to DEPW
Dec 19, 2024 2:20 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Dec 10, 2024 4:58 PM - Simon Holtom (DEPW): Updated
Dec 9, 2024 12:53 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): photo upload in process
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 11:02 AM - Simon Holtom (DEPW): Created

#ISS21240 Audit Architectural Inspections

Assigned by Christopher Meredith (Fredon Electrical QLD) on Mar 31, 2025 2:20 PM

Due Dec 13, 2024

(G) Gatehouse » (G.08) RECEPTION G.08

No access to switch behind conveyer scanner.

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

Apr 9, 2025 5:36 AM - Scott Christie (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 5:36 AM - Scott Christie (John Holland Delivery - Building): Updated
Mar 31, 2025 2:20 PM - Christopher Meredith (Fredon Electrical QLD): Installed as per design, connected up as per Graham Jones (SAAB) instructions
Mar 31, 2025 11:36 AM - Brian O'donovan (John Holland - Services): Assigned to Fredon Electrical QLD
Mar 31, 2025 11:36 AM - Brian O'donovan (John Holland - Services): Updated
Mar 28, 2025 3:22 PM - Renee Evans (SAAB Australia PTY LTD): This issue is not within Saab's Scope of Work. It relates to a defect in Main Contract Works performed by John Holland's other contractors and should be directed to the other contractor who performed the work to rectify it.
Mar 28, 2025 3:14 PM - Renee Evans (SAAB Australia PTY LTD): Assigned
Feb 27, 2025 2:19 PM - Renee Evans (SAAB Australia PTY LTD): Rejected by Saab until evidence of defect provided.
Feb 18, 2025 9:13 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:41 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 13, 2024 11:23 AM - Nelsi Patel (John Holland Delivery - Building): Richard, as discussed and raised earlier please advise.
Dec 13, 2024 11:23 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Dec 13, 2024 11:23 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Dec 9, 2024 12:53 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): photo upload in process
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 11:02 AM - Simon Holtom (DEPW): Created

#ISS21236 Audit Architectural Inspections

Assigned by John Lawson (North West Commercial Industries) on Mar 21, 2025 12:32 PM

Due Feb 21, 2025

(G) Gatehouse » (G.06) PWD/WHEELCHAIR CHANGE G.06

Patch lines on wall.

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

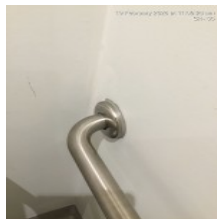
JH Verified: (N) No

Assigned To: Amalgamated Group on Apr 10, 2025

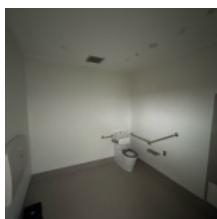
Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

Apr 10, 2025 3:44 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Amalgamated Group
Apr 9, 2025 11:39 AM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 11:39 AM - Allan Dixon (DEPW): Updated
Apr 9, 2025 11:39 AM - Allan Dixon (DEPW): Works not complete
Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 21, 2025 12:32 PM - John Lawson (North West Commercial Industries): Work Completed
Mar 10, 2025 8:39 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to North West Commercial Industries
Mar 10, 2025 8:39 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 26, 2025 7:51 AM - Scott Strickland (North Australian Contracting): Not NAC building. This is NWC
Feb 26, 2025 7:51 AM - Scott Strickland (North Australian Contracting): Not NAC scope / building. This is NWC
Feb 25, 2025 3:10 PM - Adrian Zambelli (John Holland - Services): Assigned to North Australian Contracting
Feb 25, 2025 3:10 PM - Adrian Zambelli (John Holland - Services): Updated
Feb 20, 2025 8:43 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
Feb 20, 2025 8:43 AM - Rod Bussing (DEPW): Updated
Feb 20, 2025 8:43 AM - Rod Bussing (DEPW): Updated
Feb 20, 2025 8:42 AM - Rod Bussing (DEPW): It looks like someone had started to rectify these defects but have stopped halfway through, 1st image shows new plaster on wall near grab rail some sanding done , 2nd image shows plaster in corner not sanded (and mark on wall) plus both sides of door in 3rd image shows lines in plasterboard not repaired.



Feb 18, 2025 9:13 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:41 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 13, 2024 11:23 AM - Nelsi Patel (John Holland Delivery - Building): Works completed



Dec 13, 2024 11:23 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Dec 13, 2024 11:23 AM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Dec 9, 2024 12:53 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): photo upload in process
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 11:02 AM - Simon Holtom (DEPW): Created

#ISS21232 Audit Architectural Inspections

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Feb 21, 2025

(G) Gatehouse » (G.05) GUN STORE G.05

Chips to cabinet.

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 25, 2025

Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Feb 25, 2025 3:59 PM - Adrian Zambelli (John Holland - Services): Assigned to Allstars Construction Cleaning

Feb 25, 2025 3:59 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 20, 2025 9:03 AM - Rod Bussing (DEPW): Assigned to John Holland - Services

Feb 20, 2025 9:03 AM - Rod Bussing (DEPW): Updated

Feb 20, 2025 9:02 AM - Rod Bussing (DEPW): Clean pen and dirt marks and we can close this



Feb 18, 2025 9:13 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 18, 2025 8:41 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 7, 2025 3:58 PM - Katie Perri: Updated

Dec 13, 2024 11:23 AM - Nelsi Patel (John Holland Delivery - Building): Works complete



Dec 13, 2024 11:23 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Dec 13, 2024 11:23 AM - Nelsi Patel (John Holland Delivery - Building): Work Completed

Dec 9, 2024 12:53 PM - Simon Holtom (DEPW): Updated

Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): photo upload in process

Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Dec 3, 2024 11:02 AM - Simon Holtom (DEPW): Created

#ISS21221 Audit Architectural Inspections

Assigned by Gordon Scott (John Barnes Queensland) on Feb 17, 2025 4:35 PM

Due Jan 10, 2025

(G) Gatehouse » (G.02) WC G.02

Access panel key is 6 pin.

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 18, 2025

Created by: Simon Holtom (DEPW) on Dec 3, 2024

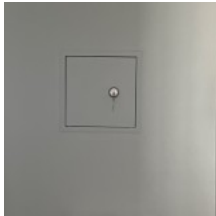
Correspondence & History

Mar 18, 2025 4:43 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned to JH Disputed

Feb 20, 2025 10:59 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland - Commercial

Feb 18, 2025 9:13 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 18, 2025 8:41 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 17, 2025 4:35 PM - Gordon Scott (John Barnes Queensland): Variation in progress, waiting on complete list of locations
Feb 17, 2025 4:23 PM - Gordon Scott (John Barnes Queensland): In Progress
Feb 17, 2025 11:58 AM - Eddie Verhoef (John Holland Delivery - Building): 2 off access panels needing cylinders.
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 13, 2024 11:23 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Dec 13, 2024 11:00 AM - Nelsi Patel (John Holland Delivery - Building): Refer attached photo



Dec 13, 2024 11:00 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to John Barnes Queensland
Dec 13, 2024 11:00 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Dec 9, 2024 12:53 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): photo upload in process
Dec 3, 2024 11:03 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 11:02 AM - Simon Holtom (DEPW): Created

#ISS21210 **Audit Architectural Inspections**

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Dec 17, 2024 11:10 AM

Due Dec 13, 2024

(R13) Reintegration Accommodation » (R13D.11) BATHROOM R13D.11

Water spray/overrun extending beyond hob proposal - not accepted by PSC

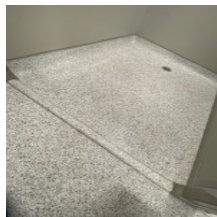
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

Feb 18, 2025 9:13 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:41 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 11:10 AM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 6, 2024 2:33 PM - Simon Holtom (DEPW): Updated
Dec 6, 2024 2:26 PM - Simon Holtom (DEPW): Updated
Dec 6, 2024 2:25 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:00 AM - Simon Holtom (DEPW): photos and room upload in process
Dec 3, 2024 11:00 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 10:48 AM - Simon Holtom (DEPW): Created

#ISS21137 **Audit Architectural Inspections**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Feb 3, 2025 9:41 AM

Due Dec 13, 2024

(R13) Reintegration Accommodation » (R13B.11) BATHROOM R13B.11

Water on the floor - not draining properlyl

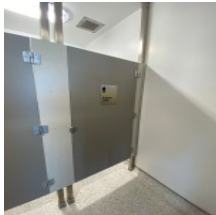
Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 18, 2025

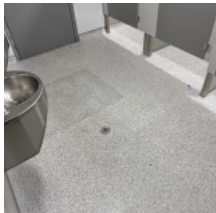
Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

- Feb 18, 2025 1:23 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
- Feb 18, 2025 1:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
- Feb 18, 2025 9:13 AM - Desirae Jessup (John Holland Delivery - Building): Updated
- Feb 18, 2025 8:41 AM - Desirae Jessup (John Holland Delivery - Building): Updated
- Feb 13, 2025 3:58 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
- Feb 13, 2025 10:35 AM - Simon Holtom (DEPW): photo is of floor waste not shower
- Feb 13, 2025 10:35 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
- Feb 13, 2025 10:35 AM - Simon Holtom (DEPW): Updated
- Feb 4, 2025 5:47 PM - Andy Kozikowski (John Holland Delivery - Building): Updated
- Feb 3, 2025 9:41 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Rectified



- Feb 3, 2025 9:41 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
- Jan 7, 2025 3:58 PM - Katie Perri: Updated
- Dec 19, 2024 5:33 PM - Katie Perri: Updated
- Dec 11, 2024 3:59 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
- Dec 8, 2024 9:40 AM - Simon Holtom (DEPW): Updated
- Dec 8, 2024 9:37 AM - Simon Holtom (DEPW): Updated
- Dec 8, 2024 9:35 AM - Simon Holtom (DEPW): Updated
- Dec 6, 2024 2:25 PM - Simon Holtom (DEPW): Updated
- Dec 3, 2024 11:00 AM - Simon Holtom (DEPW): photos and room upload in process
- Dec 3, 2024 11:00 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
- Dec 3, 2024 10:48 AM - Simon Holtom (DEPW): Created

#ISS21099 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 13, 2024

(R13) Reintegration Accommodation » (R13B.09) LIVING / DINING R13B.09

Debris in external sill screening '

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 18, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.
Feb 18, 2025 1:38 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Feb 18, 2025 9:13 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:41 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 2:24 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:24 PM - Simon Holtom (DEPW): Updated
Feb 14, 2025 12:54 PM - Andy Kozikowski (John Holland Delivery - Building): As per comments
Feb 14, 2025 12:54 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to DEPW
Feb 13, 2025 10:30 AM - Andy Kozikowski (John Holland Delivery - Building): This defect is rejected due to comments below which addressed the photo and description do not align DEPW requested to provide more information or images to help identify issue.
Feb 13, 2025 10:22 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Feb 13, 2025 10:22 AM - Simon Holtom (DEPW): Updated
Feb 13, 2025 10:22 AM - Simon Holtom (DEPW): Assigned
Feb 12, 2025 12:28 PM - Andy Kozikowski (John Holland Delivery - Building): As per comments below.
Jan 7, 2025 3:58 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 11, 2024 4:36 PM - Andy Kozikowski (John Holland Delivery - Building): Wrong photo to defect description
Dec 11, 2024 4:36 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to DEPW
Dec 8, 2024 10:15 AM - Simon Holtom (DEPW): Updated
Dec 8, 2024 10:07 AM - Simon Holtom (DEPW): Updated
Dec 8, 2024 9:56 AM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:02 AM - Simon Holtom (DEPW): photo upload inprocess
Dec 3, 2024 11:01 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 10:48 AM - Simon Holtom (DEPW): Created

#ISS21019 Audit Architectural Inspections

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:35 PM

Due Dec 13, 2024

(R13) Reintegration Accommodation » (R13.03) HYDRAULIC PLANT R13.03

Shrinkage causing cracking to slab in plant

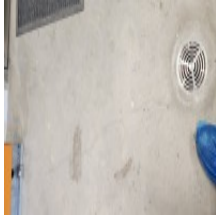
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Dec 12, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

May 6, 2025 1:35 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.
Mar 14, 2025 10:53 AM - Christina Yiakkoupis (Pro Concrete): This has nothing to do with concrete shrinkage. This is restraint cracking from install of reinforcement and/or design. Not DMG defect. Send SI to complete.
Mar 13, 2025 4:01 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 13, 2025 1:44 PM - Christina Yiakkoupis (Pro Concrete): This has nothing to do with concrete shrinkage. This is restraint cracking from install of reinforcement and/or design. Not DMG defect. Send SI to complete.
Feb 18, 2025 9:13 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:42 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 4, 2025 12:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Feb 4, 2025 12:54 PM - Ryan Hooshmandi (John Holland Delivery - Building): This is concrete shrinkage which Pro Concrete is responsible to fix it.
Jan 20, 2025 9:36 AM - Henry Werner (Pro Concrete): Refer engineering design faults
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 12, 2024 11:14 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete
Dec 8, 2024 11:28 AM - Simon Holtom (DEPW): Updated
Dec 8, 2024 9:56 AM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:02 AM - Simon Holtom (DEPW): photo upload inprocess
Dec 3, 2024 11:01 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 10:48 AM - Simon Holtom (DEPW): Created

#ISS20976 **Audit Architectural Inspections**

Assigned by Matthew Orourke (Delta Group Qld) on Mar 20, 2025 1:53 PM

Due Dec 12, 2024

(R12) Reintegration Accommodation » (R12D.04) ROOM 4 R12D.04

Sealant pulling away from viewing panel both sides

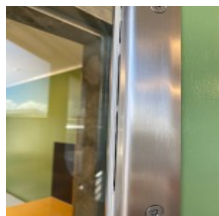
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Documents & Photos

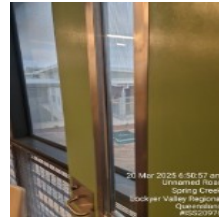
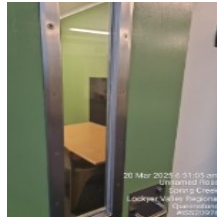
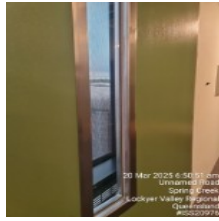


Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

Apr 15, 2025 3:30 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:30 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 3:30 PM - Allan Dixon (DEPW): JH to physically inspect as images provide are unclear and cannot be used to define if works have been sufficiently completed

Mar 21, 2025 9:34 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 1:53 PM - Matthew Oourke (Delta Group Qld): Work Completed
Mar 20, 2025 1:53 PM - Matthew Oourke (Delta Group Qld): Sealant Completed by others



Mar 14, 2025 5:58 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Works done by beacon
Feb 18, 2025 9:13 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:42 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 1:06 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned
Feb 14, 2025 1:06 PM - Andy Kozikowski (John Holland Delivery - Building): SI for rectification sent to Lietzke to be completed.
Feb 5, 2025 9:02 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Sealing done by others. Beacon.
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 11, 2024 2:50 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Dec 6, 2024 12:27 PM - Simon Holtom (DEPW): Updated
Dec 6, 2024 11:35 AM - Simon Holtom (DEPW): Updated
Dec 3, 2024 10:35 AM - Simon Holtom (DEPW): photos in process to be added, room details
Dec 3, 2024 10:34 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 10:33 AM - Simon Holtom (DEPW): Created

#ISS20886 Audit Architectural Inspections

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:35 PM

Due Dec 12, 2024

(R12) Reintegration Accommodation » (R12.03) HYDRAULIC PLANT R12.03

Cracking plant slab

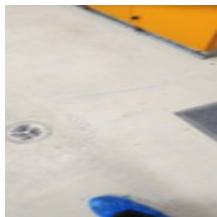
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Dec 11, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

May 6, 2025 1:35 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.
Mar 14, 2025 10:54 AM - Christina Yiakkoupis (Pro Concrete): restraint cracking based off insufficient design and/or reinforcement placement. Not DMG issue. Send SI to complete.
Mar 13, 2025 4:01 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Mar 13, 2025 1:45 PM - Christina Yiakkoupis (Pro Concrete): restraint cracking based off insufficient design and/or reinforcement placement. Not DMG issue. Send SI to complete.
Feb 20, 2025 12:45 PM - Henry Werner (Pro Concrete): Need door unlocked
Minimal crack

Feb 18, 2025 9:14 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:42 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 4, 2025 12:56 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Feb 4, 2025 12:56 PM - Ryan Hooshmandi (John Holland Delivery - Building): Installation of structural concrete was executed by Pro Concrete, and it is their responsibility to fix it.
Jan 30, 2025 1:15 PM - Henry Werner (Pro Concrete): Internal slab cracking not a DMG defect
Jan 20, 2025 9:36 AM - Henry Werner (Pro Concrete): In Progress
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 11, 2024 4:09 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete
Dec 6, 2024 2:08 PM - Simon Holtom (DEPW): Updated
Dec 6, 2024 1:44 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:01 AM - Simon Holtom (DEPW): photo upload in process
Dec 3, 2024 11:00 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 10:33 AM - Simon Holtom (DEPW): Created

#ISS20874 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:35 PM

Due Dec 12, 2024

(R12) Reintegration Accommodation » (R12-128) North Elev

Apron slab incomplete

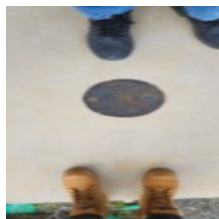
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Dec 11, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

May 6, 2025 1:35 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 9:52 AM - Ewelina Wdowikowska (John Holland Delivery - Building): Updated
Mar 17, 2025 11:27 AM - Will Lindsay (John Holland Delivery - Building): Verification of Works undertaken in accordance with defects closure.
Mar 13, 2025 1:46 PM - Christina Yiakkoupis (Pro Concrete): Work Completed
Mar 12, 2025 1:04 PM - Henry Werner (Pro Concrete): DMG only caulk saw cuts and against building. Not services
Mar 7, 2025 11:04 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Feb 26, 2025 1:08 PM - Henry Werner (Pro Concrete): Work Completed
Feb 18, 2025 9:14 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:42 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 6, 2025 4:28 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned
Jan 20, 2025 9:36 AM - Henry Werner (Pro Concrete): In Progress
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 11, 2024 4:54 PM - Ryan Hooshmandi (John Holland Delivery - Building): DMG to clean and caulk around the waste.
Dec 11, 2024 4:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete
Dec 6, 2024 2:19 PM - Simon Holtom (DEPW): Updated
Dec 6, 2024 1:44 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 11:01 AM - Simon Holtom (DEPW): photo upload in process
Dec 3, 2024 11:00 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

#ISS20817 **Audit Architectural Inspections**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:35 PM

Due Dec 13, 2024

(R13) Reintegration Accommodation » (R13-128) North Elev

Tap above plant line marking adjacent to hot water system location incorrect. Water will flow on high side and enter SER

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland - Services on Dec 18, 2024

Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

May 6, 2025 1:35 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Feb 18, 2025 9:14 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 18, 2025 8:42 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 15, 2025 4:49 PM - Adrian Zambelli (John Holland - Services): Updated

Jan 15, 2025 4:49 PM - Adrian Zambelli (John Holland - Services): Closed

Jan 15, 2025 4:49 PM - Adrian Zambelli (John Holland - Services): This runs towards the drain in the floor. The hose tap is installed as per the approved drawings. This is not a defect please close.

AZ.

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 18, 2024 5:03 PM - Bill Thompson (DEPW): Assigned to John Holland - Services

Dec 18, 2024 5:03 PM - Bill Thompson (DEPW): Updated

Dec 18, 2024 5:02 PM - Bill Thompson (DEPW): JH to review location and resolve.

Dec 18, 2024 11:31 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Installed as per WSP design

Dec 12, 2024 2:35 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

Dec 8, 2024 11:35 AM - Simon Holtom (DEPW): Updated

Dec 3, 2024 9:50 AM - Simon Holtom (DEPW): JHG,

Please note these are general defect found in all the building , this was discussed in the defect meeting for the JHG team to have a perspective view of defect for the client architect.

These should be addressed, as in the design, construction of a building or structure resulting in a reasonably workmanlike manner and/or in accordance with a clients expectation.

Dec 3, 2024 9:44 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Dec 3, 2024 9:43 AM - Simon Holtom (DEPW): Updated

Dec 3, 2024 9:42 AM - Simon Holtom (DEPW): Created

#ISS20782 **Audit Architectural Inspections**

Assigned by Rob Cunningham (Bridgeman) on Jan 30, 2025 5:05 PM

Due Dec 13, 2024

(R13) Reintegration Accommodation » (R13-128) North Elev

Grabrails (WCs, SHRs) have rust staining, inconsistent sealant, debris collection, occassional sharp edges.

How does water drain from base of grabrail in wet locations?

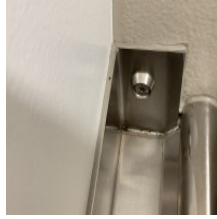
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 13, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

Mar 13, 2025 9:12 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Feb 18, 2025 9:14 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 18, 2025 8:42 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 14, 2025 2:59 PM - Simon Holtom (DEPW): Updated

Feb 14, 2025 2:57 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 14, 2025 2:57 PM - Simon Holtom (DEPW): Updated

Feb 12, 2025 2:31 PM - Andy Kozikowski (John Holland Delivery - Building): Updated

Feb 12, 2025 2:31 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed

Feb 3, 2025 4:30 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to DEPW

Jan 30, 2025 5:05 PM - Rob Cunningham (Bridgeman): Grabrails manufactured to approved drawings.

All sealant has been applied is fit for purpose to ensure zero ligature points.

There are no exposed edges on the grab rails, however if there are specific grab rails that have been found to have issues please upload individual defects with photos.

Jan 30, 2025 4:57 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Bridgeman

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 8, 2024 11:35 AM - Simon Holtom (DEPW): Updated

Dec 3, 2024 9:50 AM - Simon Holtom (DEPW): JHG,

Please note these are general defect found in all the building , this was discussed in the defect meeting for the JHG team to have a perspective view of defect for the client architect.

These should be addressed, as in the design, construction of a building or structure resulting in a reasonably workmanlike manner and/or in accordance with a clients expectation.

Dec 3, 2024 9:44 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Dec 3, 2024 9:43 AM - Simon Holtom (DEPW): Updated

Dec 3, 2024 9:42 AM - Simon Holtom (DEPW): Created

#ISS20754 Audit Architectural Inspections

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 13, 2024

(R13) Reintegration Accommodation » (R13-128) North Elev

Remove window mesh screens and clean glazing and framing.

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Feb 6, 2025

Created by: Simon Holtom (DEPW) on Dec 3, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

Feb 18, 2025 9:14 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 18, 2025 8:42 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 6, 2025 11:33 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 8, 2024 11:35 AM - Simon Holtom (DEPW): Updated

Dec 3, 2024 9:50 AM - Simon Holtom (DEPW): JHG,

Please note these are general defect found in all the building , this was discussed in the defect meeting for the JHG team to have a perspective view of defect for the client architect.

These should be addressed, as in the design, construction of a building or structure resulting in a reasonably workmanlike manner and/or in accordance with a clients expectation.

Dec 3, 2024 9:44 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Dec 3, 2024 9:43 AM - Simon Holtom (DEPW): Updated

Dec 3, 2024 9:42 AM - Simon Holtom (DEPW): Created

#ISS20740 **falls to comply with dda requirements**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Jan 30, 2025 1:58 PM

Due Dec 5, 2024

(C) Close Supervision and Support » (C.01A) CELL 1 C.01A

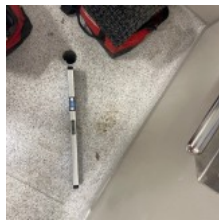
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 7, 2025

Documents & Photos



Created by: Nelsi Patel (John Holland Delivery - Building) on Dec 2, 2024

Correspondence & History

Mar 7, 2025 12:25 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Jan 30, 2025 2:01 PM - Peter Hollis (Master Floor Preparers Pty Ltd): This have been checked and are correct

Jan 30, 2025 1:58 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 2, 2024 11:33 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Dec 2, 2024 11:33 AM - Nelsi Patel (John Holland Delivery - Building): Created

#ISS20739 **falls in the shower to comply with dda requirements**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Jan 30, 2025 2:01 PM

Due Dec 5, 2024

(C) Close Supervision and Support » (CT.01) T CELL 1 CT.01

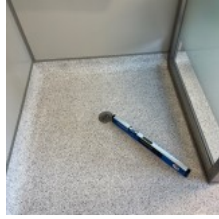
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 7, 2025

Documents & Photos



Created by: Nelsi Patel (John Holland Delivery - Building) on Dec 2, 2024

Correspondence & History

Mar 7, 2025 12:25 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Jan 30, 2025 2:02 PM - Peter Hollis (Master Floor Preparers Pty Ltd): These have been checked and are correct
Jan 30, 2025 2:01 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 2, 2024 11:33 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Dec 2, 2024 11:33 AM - Nelsi Patel (John Holland Delivery - Building): Created

#ISS20730 Security patch cables clashing with door closure

Assigned by Renee Evans (SAAB Australia PTY LTD) on Apr 8, 2025 9:14 PM

Due Apr 11, 2025

(T12) Transition Accommodation » (T12.20) SER / COMMS T12.20

Patch cables getting caught in locking mechanism

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 14, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Dec 2, 2024

Correspondence & History

May 14, 2025 6:31 AM - Scott Christie (John Holland Delivery - Building): Assigned to John Holland - Services
May 14, 2025 6:31 AM - Scott Christie (John Holland Delivery - Building): Updated
Apr 9, 2025 6:12 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 9, 2025 6:12 AM - Rod Bussing (DEPW): Updated
Apr 9, 2025 6:11 AM - Rod Bussing (DEPW): This is a valid defect it cant be rejected, JH to assign it to the relevant Subbie and close out.
Apr 8, 2025 9:14 PM - Renee Evans (SAAB Australia PTY LTD): Hi Brian, the defect is more with the alignment of the rack itself within the surge panel being too close to the door, Fredon have stayed consistent with this in all their surge panel exception is this one. the patching of the cables within the surge panel is variation works to Saab. Lets discuss tomorrow. Cheers, Renee
Apr 8, 2025 9:14 PM - Renee Evans (SAAB Australia PTY LTD): Hi Brian, the defect is more with the alignment of the rack itself within the surge panel being too close to the door, Fredon have stayed consistent with this in all their surge panel exception is this one. the patching of the cables within the surge panel is variation works to Saab. Lets discuss tomorrow. Cheers, Renee
Apr 6, 2025 12:25 PM - Brian O'donovan (John Holland - Services): Assigned
Apr 6, 2025 12:24 PM - Brian O'donovan (John Holland - Services): This is Saab's scope Renee? Please call to discuss these particular defects?
Mar 28, 2025 2:48 PM - Renee Evans (SAAB Australia PTY LTD): These are the shortest patch leads provided. So only fix is to relocate the surge panel back further.

The provision of surge and patching for surge is not Saab scope. Please assign to the correct trade.

Mar 25, 2025 12:45 PM - Brendan Lunn (SAAB Australia PTY LTD): not SAAB Works, FREDON installed all Surge Panels
Mar 22, 2025 6:41 PM - Brian O'donovan (John Holland - Services): Assigned to SAAB Australia PTY LTD
Mar 22, 2025 6:41 PM - Brian O'donovan (John Holland - Services): Updated
Feb 18, 2025 2:02 PM - Christopher Meredith (Fredon Electrical QLD): Patch leads installed by others
Jan 28, 2025 3:32 PM - Chris Bottema (Fredon Electrical QLD): In Progress
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 2, 2024 8:30 AM - Renarldo Richani (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
Dec 2, 2024 8:15 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
Dec 2, 2024 8:15 AM - Rod Bussing (DEPW): Created

#ISS20503 Audit Architectural Inspections

Assigned by Rob Cunningham (Bridgeman) on Jan 21, 2025 8:33 AM

Due Nov 29, 2024

(R5) Residential Accommodation » (R5A.02) ROOM 2 R5A.02

Bunk bed rail/ guard poses ligature risk.

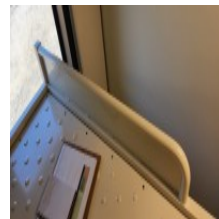
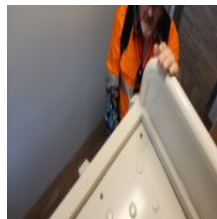
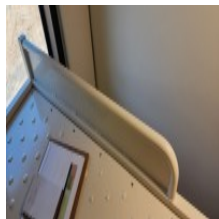
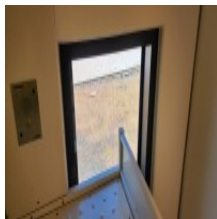
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Nov 26, 2024

Correspondence & History

Feb 18, 2025 9:14 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:42 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 12, 2025 8:26 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Feb 12, 2025 8:26 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Jan 22, 2025 2:39 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to DEPW
Jan 21, 2025 8:33 AM - Rob Cunningham (Bridgeman): Please elaborate where the ligature risk is and the rectification method required
Jan 21, 2025 8:28 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Bridgeman
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 10, 2024 2:29 PM - Simon Holtom (DEPW): Unassigned
Dec 10, 2024 2:29 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 9:15 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 9:14 AM - Simon Holtom (DEPW): Updated
Nov 28, 2024 8:59 AM - Simon Holtom (DEPW): Updated
Nov 26, 2024 9:06 AM - Simon Holtom (DEPW): Updated
Nov 26, 2024 9:04 AM - Simon Holtom (DEPW): Created

#ISS20259 Audit Architectural Inspections

Assigned by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on May 9, 2025 10:32 AM

Due May 23, 2025

(C) Close Supervision and Support » (CT.01) T CELL 1 CT.01

Fixings not homed/ seated properly.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Services on May 15, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Nov 22, 2024

Correspondence & History

May 15, 2025 10:06 AM - Bill Thompson (DEPW): Assigned to John Holland - Services

May 15, 2025 10:06 AM - Bill Thompson (DEPW): Updated

May 15, 2025 10:05 AM - Bill Thompson (DEPW): Inspected 14/5/25 and no deluge plates have been non-pick sealed, plus they protrude too low below the ceiling.

May 9, 2025 10:32 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Work Completed

May 9, 2025 10:32 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): done



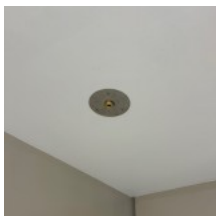
May 6, 2025 1:35 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Feb 18, 2025 9:14 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Feb 18, 2025 8:42 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 15, 2025 1:01 PM - Matt Levitt (John Holland Delivery - Building): Closed

Jan 15, 2025 1:01 PM - Matt Levitt (John Holland Delivery - Building): Work completed



Jan 15, 2025 1:01 PM - Matt Levitt (John Holland Delivery - Building): Updated

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Nov 27, 2024 1:49 PM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress

Nov 27, 2024 11:27 AM - Matt Levitt (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge

Nov 22, 2024 12:56 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Nov 22, 2024 12:56 PM - Rod Bussing (DEPW): Created

#ISS20231 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Nov 29, 2024

(C) Close Supervision and Support » (C.13B) CELL 13 YARD C.13B

Ceiling and door paint on floor

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 7, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 13, 2025 4:47 PM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 13, 2025 4:46 PM - Tom Roberts (John Holland Delivery - Building): All cleaning defects are deemed closed on OmTrak and will be addressed during the 'Sparkle' clean phase of the project prior to handover.

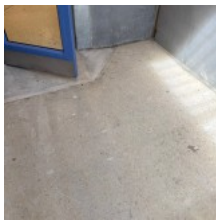
Mar 7, 2025 5:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 9:14 AM - Desirae Jessup (John Holland Delivery - Building): Updated

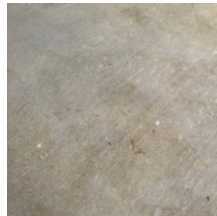
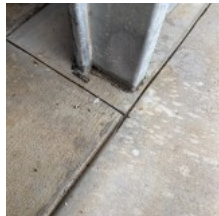
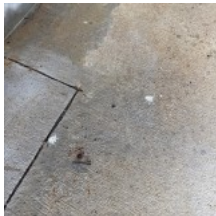
Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 3, 2024 12:20 PM - Simon Holtom (DEPW): Updated

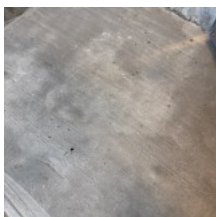
Nov 29, 2024 10:02 AM - Daniel Shailer (Amalgamated Group): Paint is actually plaster



Nov 29, 2024 10:02 AM - Daniel Shailer (Amalgamated Group): This isn't paint from amalgamated it's galvanised steel paint



Nov 29, 2024 10:02 AM - Daniel Shailer (Amalgamated Group): Cleaned the purple dots



Nov 29, 2024 10:02 AM - Daniel Shailer (Amalgamated Group): Work Completed

Nov 27, 2024 11:30 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Amalgamated Group

Nov 22, 2024 4:22 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Nov 22, 2024 11:50 AM - Simon Holtom (DEPW): Updated

Nov 22, 2024 11:45 AM - Simon Holtom (DEPW): Updated

Nov 22, 2024 11:37 AM - Simon Holtom (DEPW): Created

#ISS20228 **Audit Architectural Inspection**

Assigned by Anthony Mesic (Colemans) on Jan 14, 2025 12:49 PM

Due Nov 29, 2024

(C) Close Supervision and Support » (C.13B) CELL 13 YARD C.13B

Some fixings to be welded.

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Jan 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Feb 18, 2025 9:14 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 14, 2025 2:38 PM - Bill Thompson (DEPW): Assigned to John Holland - Design
Jan 14, 2025 2:38 PM - Bill Thompson (DEPW): Updated
Jan 14, 2025 2:38 PM - Bill Thompson (DEPW): Due to the high security in this building, fixings should be welded.
Jan 14, 2025 12:49 PM - Anthony Mesic (Colemans): Not our works - please send to the correct Contractor
Jan 14, 2025 12:34 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Colemans
Jan 14, 2025 12:34 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 3, 2024 5:04 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 5:04 PM - Bill Thompson (DEPW): Updated
Dec 3, 2024 12:20 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 8:14 AM - Neil Formby (Steelfinne): Welding these fixings not in spec
Dec 2, 2024 3:55 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Steelfinne
Nov 28, 2024 8:56 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Nov 28, 2024 8:56 AM - Bill Thompson (DEPW): Updated
Nov 28, 2024 7:48 AM - Marcus Mesic (Colemans): Not Colemans work. Please pass to relevant contractor.
Nov 27, 2024 11:31 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Colemans
Nov 22, 2024 4:22 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Nov 22, 2024 11:52 AM - Simon Holtom (DEPW): Updated
Nov 22, 2024 11:37 AM - Simon Holtom (DEPW): Created

#ISS20227 Audit Architectural Inspection

Assigned by Darren Mansell (John Holland Delivery - Building) on Apr 3, 2025 9:43 AM

Due Apr 30, 2025

(C) Close Supervision and Support » (C.13B) CELL 13 YARD C.13B

Door handles to be recessed.

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Apr 29, 2025 12:38 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 12:38 PM - Rod Bussing (DEPW): Updated
Apr 29, 2025 12:37 PM - Rod Bussing (DEPW): GBA to provide comment on QCS Door hardware Guidelines DU Cells
Apr 4, 2025 4:37 PM - Scott Paton (John Holland Delivery - Building): Updated
Apr 3, 2025 9:43 AM - Darren Mansell (John Holland Delivery - Building): Work Completed
Apr 3, 2025 9:43 AM - Darren Mansell (John Holland Delivery - Building): Item as detailed, please refer to paper trail for ISS#35486 and close out
Apr 3, 2025 9:41 AM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 10, 2025 8:38 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to JH Disputed
Mar 4, 2025 9:04 AM - Desirae Jessup (John Holland Delivery - Building): Door handles are installed as per design and prototype.
Mar 4, 2025 9:04 AM - Desirae Jessup (John Holland Delivery - Building): Door handles are installed as per design and prototype.
Feb 18, 2025 9:14 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 14, 2025 2:40 PM - Bill Thompson (DEPW): Assigned to John Holland - Design
Jan 14, 2025 2:40 PM - Bill Thompson (DEPW): Updated
Jan 14, 2025 12:55 PM - Neil Formby (Steelfinne): Steelfinne position on this matter is unchanged
Jan 14, 2025 12:35 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jan 14, 2025 12:35 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 11, 2024 5:12 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Dec 3, 2024 12:20 PM - Simon Holtom (DEPW): Updated
Dec 2, 2024 5:22 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
Dec 2, 2024 5:22 PM - Rod Bussing (DEPW): Updated
Dec 2, 2024 5:22 PM - Rod Bussing (DEPW): Comment added by Bill Thompson (DEPW)

Review design against QCS compliance for this building.

Dec 2, 2024 4:08 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW
Dec 2, 2024 4:07 PM - Desirae Jessup (John Holland Delivery - Building): Installed as per ASA-SCH-AR-AA-001 page 249
Nov 29, 2024 6:34 PM - Bill Thompson (DEPW): Assigned to John Holland - Design
Nov 29, 2024 6:34 PM - Bill Thompson (DEPW): Updated
Nov 29, 2024 6:34 PM - Bill Thompson (DEPW): Review design against QCS compliance for this building.
Nov 29, 2024 11:39 AM - Neil Formby (Steelfinne): Door handles fitted as per approved shop drawings
Nov 27, 2024 11:31 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Steelfinne
Nov 22, 2024 4:22 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Nov 22, 2024 11:51 AM - Simon Holtom (DEPW): Updated
Nov 22, 2024 11:49 AM - Simon Holtom (DEPW): Updated
Nov 22, 2024 11:37 AM - Simon Holtom (DEPW): Created

#ISS20226 Audit Architectural Inspection

Assigned by Neil Formby (Steelfinne) on Jan 14, 2025 12:55 PM

Due Nov 29, 2024

(C) Close Supervision and Support » (C.13B) CELL 13 YARD C.13B

Damage to crimsafe screen, including rubber infill removable

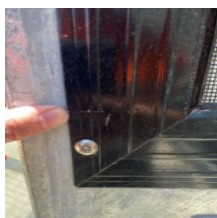
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 18, 2025

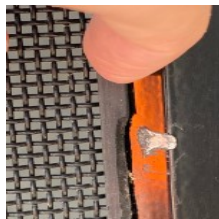
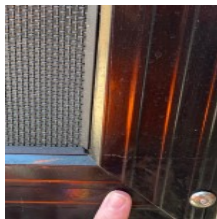
Documents & Photos



Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Mar 18, 2025 4:43 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned to JH Disputed
Feb 18, 2025 9:14 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 14, 2025 2:43 PM - Bill Thompson (DEPW): Assigned to John Holland - Commercial
Jan 14, 2025 2:43 PM - Bill Thompson (DEPW): Updated
Jan 14, 2025 12:55 PM - Neil Formby (Steelfinne): Steelfinne position on this matter unchanged
Jan 14, 2025 12:40 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jan 14, 2025 12:40 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 3, 2024 1:25 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 1:25 PM - Bill Thompson (DEPW): Updated
Dec 3, 2024 12:20 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 8:14 AM - Neil Formby (Steelfinne): Damage from scissor lifts doing soffit works, issue was raised with M.Eskander.
Require SI to rectify
Nov 27, 2024 11:31 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Steelfinne
Nov 22, 2024 4:22 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Nov 22, 2024 11:56 AM - Simon Holtom (DEPW): Updated
Nov 22, 2024 11:56 AM - Simon Holtom (DEPW): additional photos



Nov 22, 2024 11:54 AM - Simon Holtom (DEPW): Updated
Nov 22, 2024 11:54 AM - Simon Holtom (DEPW): Updated
Nov 22, 2024 11:37 AM - Simon Holtom (DEPW): Created

#ISS20223 Audit Architectural Inspection

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:06 PM

Due Dec 18, 2024

(C) Close Supervision and Support » (C.13B) CELL 13 YARD C.13B

No finish to walls, some marks including scratches and pencils

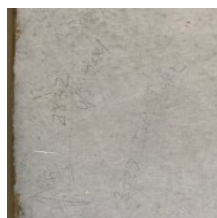
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: Allstars Construction Cleaning on Mar 19, 2025

Documents & Photos

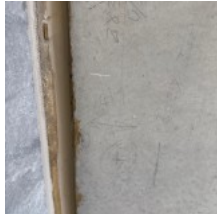


Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

May 6, 2025 1:06 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 20, 2025 10:13 AM - Chris Mcculloch (John Holland Delivery - Building): All cleaning items will be completed in final clean prior to handover
Mar 20, 2025 10:12 AM - Chris Mcculloch (John Holland Delivery - Building): Updated
Mar 19, 2025 9:06 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Feb 18, 2025 9:14 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 7, 2025 1:10 PM - Nick Price (Amalgamated Group): As per Daniel shailer's comment
Jan 14, 2025 1:38 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Amalgamated Group
Jan 14, 2025 1:38 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 16, 2024 2:22 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Dec 16, 2024 2:22 PM - Bill Thompson (DEPW): Updated
Dec 13, 2024 2:08 PM - Daniel Shailer (Amalgamated Group): Not paint. Nothing to do with amalgamated works
The product on the 45 is the sealer the mastic use



Dec 12, 2024 7:16 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Amalgamated Group
Dec 12, 2024 7:16 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Dec 3, 2024 12:20 PM - Simon Holtom (DEPW): Updated
Nov 22, 2024 4:22 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Nov 22, 2024 1:43 PM - Simon Holtom (DEPW): Updated
Nov 22, 2024 11:37 AM - Simon Holtom (DEPW): Created

#ISS20220 **Audit Architectural Inspection**

Assigned by Darren Mansell (John Holland Delivery - Building) on Apr 3, 2025 9:43 AM

Due Apr 30, 2025

(C) Close Supervision and Support » (C.13A) CELL 13 C.13A

Internal door handle should be recessed.

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Apr 29, 2025 12:42 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Apr 29, 2025 12:42 PM - Rod Bussing (DEPW): Updated
Apr 29, 2025 12:41 PM - Rod Bussing (DEPW): GBA to provide comment on QCS Door hardware Guidelines DU Cells
Apr 4, 2025 4:38 PM - Scott Paton (John Holland Delivery - Building): Updated
Apr 3, 2025 9:43 AM - Darren Mansell (John Holland Delivery - Building): Work Completed
Apr 3, 2025 9:43 AM - Darren Mansell (John Holland Delivery - Building): Item as detailed, please refer to paper trail for ISS#35486 and close out
Apr 3, 2025 9:41 AM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 10, 2025 8:37 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to JH Disputed
Mar 4, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Door handles are installed as per design and prototype.
Feb 18, 2025 9:15 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 14, 2025 2:44 PM - Bill Thompson (DEPW): Assigned to John Holland - Design

Jan 14, 2025 2:44 PM - Bill Thompson (DEPW): Updated
Jan 14, 2025 12:55 PM - Neil Formby (Steelfinne): Steelfinne position on this matter unchanged
Jan 14, 2025 12:40 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jan 14, 2025 12:40 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 11, 2024 5:12 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Dec 3, 2024 12:20 PM - Simon Holtom (DEPW): Updated
Dec 2, 2024 5:18 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
Dec 2, 2024 5:18 PM - Rod Bussing (DEPW): Updated
Dec 2, 2024 5:17 PM - Rod Bussing (DEPW): PSC defect, is seen as a ligature point
Dec 2, 2024 4:12 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW
Dec 2, 2024 4:12 PM - Desirae Jessup (John Holland Delivery - Building): Door handle is installed as per ASA-SCH-AR-AA-001 page 249
Nov 27, 2024 11:32 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Steelfinne
Nov 22, 2024 4:22 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Nov 22, 2024 3:35 PM - Simon Holtom (DEPW): Updated
Nov 22, 2024 11:37 AM - Simon Holtom (DEPW): Created

#ISS20204 **Audit Architectural Inspection**

Assigned by Neil Formby (Steelfinne) on Jan 14, 2025 12:55 PM

Due Nov 29, 2024

(C) Close Supervision and Support » (C.13A) CELL 13 C.13A

Door handle poses cause ligature risk.

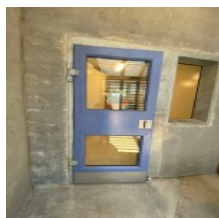
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Jan 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Feb 18, 2025 9:15 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 14, 2025 2:45 PM - Bill Thompson (DEPW): Assigned to John Holland - Design
Jan 14, 2025 2:45 PM - Bill Thompson (DEPW): Updated
Jan 14, 2025 12:55 PM - Neil Formby (Steelfinne): Steelfinne position on this matter unchanged
Jan 14, 2025 12:41 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jan 14, 2025 12:41 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 3, 2024 5:05 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 5:05 PM - Bill Thompson (DEPW): Updated
Dec 3, 2024 12:20 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 8:46 AM - Neil Formby (Steelfinne): Door schedule specifies cup handle. Fitted as per schedule and approved shop drawings
Nov 27, 2024 11:39 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Steelfinne
Nov 22, 2024 4:22 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Nov 22, 2024 4:06 PM - Simon Holtom (DEPW): Updated
Nov 22, 2024 11:37 AM - Simon Holtom (DEPW): Created

#ISS20203 Audit Architectural Inspection

Assigned by Neil Formby (Steelfinne) on Jan 22, 2025 1:15 PM

Due Nov 29, 2024

(C) Close Supervision and Support » (C.13A) CELL 13 C.13A

Damage to crimsafe screens, multiple unused fixing holes, gaps between frames, rubber infill to mesh loose/removable

Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Jan 30, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Feb 18, 2025 9:15 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Jan 30, 2025 7:26 AM - Matt Levitt (John Holland Delivery - Building): Assigned to DEPW

Jan 30, 2025 7:26 AM - Matt Levitt (John Holland Delivery - Building): Updated

Jan 30, 2025 7:25 AM - Matt Levitt (John Holland Delivery - Building): Please contact JHG. Report has been supplied by crimsafe

Jan 22, 2025 1:15 PM - Neil Formby (Steelfinne): Take it up with JH. Specified product has been used and installed as per manufacturer's specifications

Jan 17, 2025 4:47 PM - Bill Thompson (DEPW): Assigned

Jan 17, 2025 4:47 PM - Bill Thompson (DEPW): Unfortunately, the setout of the fixings, gaps between the frame sections and the additional holes drilled in the frame, that are not used, provide a less than professional finish, which should be rectified before the client takes possession of the facility.

Jan 15, 2025 6:08 AM - Neil Formby (Steelfinne): Crimsafe is manufactured and sent to site. Not manufactured on site. I'm sure of that

Jan 14, 2025 2:50 PM - Bill Thompson (DEPW): Assigned

Jan 14, 2025 2:50 PM - Bill Thompson (DEPW): I'm sure Crimsafe don't send their sections to site with 3 or 4 extra holes in each end. They send the extrusions, and the frames are measured and cut on site.

Jan 14, 2025 1:23 PM - Neil Formby (Steelfinne): As discussed at length previously with Michal Eskander, with correspondence from crimsafe, this is simple how the extrusions are made and sent out. This is not damaged and therefore not a defect.

Jan 14, 2025 1:02 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne

Jan 14, 2025 1:02 PM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 3, 2024 5:07 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Dec 3, 2024 5:07 PM - Bill Thompson (DEPW): Updated

Dec 3, 2024 12:20 PM - Simon Holtom (DEPW): Updated

Dec 2, 2024 4:55 PM - Neil Formby (Steelfinne): As discussed with M Eskander previously, this is how the specified and approved product is manufactured.

Dec 2, 2024 4:20 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Steelfinne

Nov 29, 2024 10:10 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Nov 29, 2024 10:10 AM - Bill Thompson (DEPW): Updated

Nov 28, 2024 5:55 PM - Anthony Mesic (Colemans): STOP sending me these for crimsafe etc to DU. Colemans have nothing to do with these works! Send to the correct Contractor please.

Nov 28, 2024 5:25 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Colemans

Nov 28, 2024 9:28 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to John Holland Delivery - Building

Nov 27, 2024 11:39 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Steelfinne

Nov 22, 2024 4:22 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Nov 22, 2024 4:08 PM - Simon Holtom (DEPW): Updated

Nov 22, 2024 11:37 AM - Simon Holtom (DEPW): Created

#ISS20199 **Audit Architectural Inspection**

Assigned by Neil Formby (Steelfinne) on Jan 14, 2025 1:45 PM

Due Nov 29, 2024

(C) Close Supervision and Support » (C.13A) CELL 13 C.13A

Gap between glazing and frame, leaving room for debris to collect. Windows and viewing panel

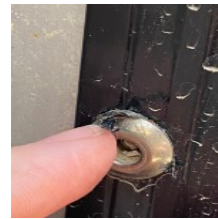
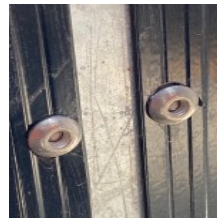
Type: (8) DEPW Audit Inspection

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Jan 14, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Feb 18, 2025 9:15 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 14, 2025 3:37 PM - Bill Thompson (DEPW): Assigned to DEPW
Jan 14, 2025 3:37 PM - Bill Thompson (DEPW): Updated
Jan 14, 2025 1:45 PM - Neil Formby (Steelfinne): Photos show crimsafe and not glazing. not sure what the issue is.
Jan 14, 2025 1:02 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jan 14, 2025 1:02 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 3, 2024 5:09 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Dec 3, 2024 5:09 PM - Bill Thompson (DEPW): Updated
Dec 3, 2024 12:20 PM - Simon Holtom (DEPW): Updated
Dec 3, 2024 8:57 AM - Neil Formby (Steelfinne): Photo shows crimsafe not glazing. However, windows glazed as per spec
Nov 27, 2024 11:41 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Steelfinne
Nov 22, 2024 4:22 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Nov 22, 2024 4:15 PM - Simon Holtom (DEPW): Updated
Nov 22, 2024 11:37 AM - Simon Holtom (DEPW): Created

#ISS20193 **Audit Architectural Inspection**

Assigned

Due Nov 29, 2024

(C) Close Supervision and Support » (C.13A) CELL 13 C.13A

Confirm shower falls and spray pattern as per AS 1428.1

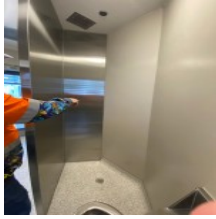
Type: (8) DEPW Audit Inspection

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Dec 2, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Feb 18, 2025 9:15 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 3, 2024 12:20 PM - Simon Holtom (DEPW): Updated
Dec 2, 2024 4:24 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW
Dec 2, 2024 4:24 PM - Desirae Jessup (John Holland Delivery - Building): This is not a defect. Please raise these questions via aconex so it does not get lost on Omtrak, and can be answered by the correct person.
Nov 22, 2024 4:22 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Nov 22, 2024 4:22 PM - Simon Holtom (DEPW): Updated
Nov 22, 2024 11:37 AM - Simon Holtom (DEPW): Created

#ISS20165 Audit Architectural Inspection

In-Progress by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Feb 20, 2025 8:12 AM

Due Nov 29, 2024

(R10) Reintegration Accommodation » (R10D.05) ROOM 5 R10D.05

Scratch to glazing of viewing panel

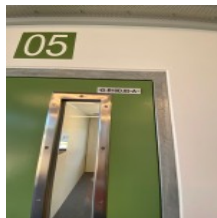
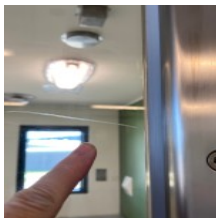
Type: (8) DEPW Audit Inspection

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: Lietzke Australia & Austral Monsoon Building Products on Feb 14, 2025

Documents & Photos



Created by: Bill Thompson (DEPW) on Nov 22, 2024

Correspondence & History

Feb 20, 2025 8:12 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): In Progress
Feb 20, 2025 7:34 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Glass has been ordered.
Feb 18, 2025 9:15 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 14, 2025 1:10 PM - Andy Kozikowski (John Holland Delivery - Building): SI for replacement glass has been sent to Lietzke.
Feb 14, 2025 1:09 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 14, 2025 1:09 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned
Feb 6, 2025 6:45 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Damaged by others
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 3, 2024 12:17 PM - Simon Holtom (DEPW): Updated
Dec 2, 2024 12:24 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Nov 22, 2024 11:15 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Nov 22, 2024 11:15 AM - Bill Thompson (DEPW): Created

#ISS20108 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM
(R6) Residential Accommodation » (R6D.11) BATHROOM R6D.11

Shr 2 falls to Basin FWG

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 15, 2025 1:43 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 1:43 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:42 PM - Allan Dixon (DEPW): works not complete consider changing status to work in progress
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 13, 2025 12:53 PM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 13, 2025 12:53 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:08 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 22, 2024 10:16 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 22, 2024 10:14 AM - Simon Holtom (DEPW): Created

#ISS20099 **Hydraulic Witness Testing**

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Mar 25, 2025 5:29 PM
(R6) Residential Accommodation » (R6B.11) BATHROOM R6B.11

Shr 1 & 2 fall to Basin FWG

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Apr 15, 2025 1:43 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 1:43 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:42 PM - Allan Dixon (DEPW): works not complete consider changing status to work in progress
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 13, 2025 12:55 PM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 13, 2025 12:55 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:08 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 22, 2024 10:16 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 22, 2024 10:14 AM - Simon Holtom (DEPW): Created

#ISS20094 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM
(R6) Residential Accommodation » (R6A.12) ACC BATHROOM R6A.12

Shower falls to room FWG

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 15, 2025 1:43 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 1:43 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:42 PM - Allan Dixon (DEPW): works not complete consider changing status to work in progress
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 12:58 PM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 13, 2025 12:58 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:08 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 22, 2024 10:16 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 22, 2024 10:14 AM - Simon Holtom (DEPW): Created

#SS20092 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM
(R6) Residential Accommodation » (R6A.11) BATHROOM R6A.11

Shower 1 falls to basin FWG.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 15, 2025 1:43 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 1:43 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 1:42 PM - Allan Dixon (DEPW): works not complete consider changing status to work in progress
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 1:01 PM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 13, 2025 1:01 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:08 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 22, 2024 10:16 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 22, 2024 10:14 AM - Simon Holtom (DEPW): Created

#SS20088 Hydraulic Witness Testing

Assigned by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Jan 15, 2025 12:38 PM

(M) Medical unit & Safety Unit » (SU.09) CELL 9 SU.09

Shower overspray out of shower recess.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 19, 2025

Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Shower heads are as per specified, They have been flow tested and witnessed. Hooks for shower curtains have been installed. Falls to shower areas as per drawings. Non slip applied to shower area and external of shower are as per drawings.

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Jan 17, 2025 5:03 PM - Bill Thompson (DEPW): Assigned to John Holland - Design

Jan 17, 2025 5:03 PM - Bill Thompson (DEPW): Updated

Jan 17, 2025 5:02 PM - Bill Thompson (DEPW): Has the shower been installed as per design? Is a shower curtain to be installed and will it assist with keeping the water in the shower?

Jan 15, 2025 12:38 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Installed as per design

Jan 13, 2025 4:41 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 3, 2024 5:13 PM - Bill Thompson (DEPW): Assigned to John Holland - Services

Dec 3, 2024 5:13 PM - Bill Thompson (DEPW): Updated

Dec 3, 2024 10:57 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Install as per design. Shower curtain to be installed.

Dec 3, 2024 9:14 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Axis does not grade floor

Dec 2, 2024 2:40 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Nov 22, 2024 10:16 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Nov 22, 2024 10:14 AM - Simon Holtom (DEPW): Created

#ISS20087 Hydraulic Witness Testing

Assigned by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Dec 3, 2024 1:05 PM

(M) Medical unit & Safety Unit » (SU.08) CELL 8 SU.08

Scratches to basin splashback

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 19, 2025

Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Shower heads are as per specified, They have been flow tested and witnessed. Hooks for shower curtains have been installed. Falls to shower areas as per drawings. Non slip applied to shower area and external of shower are as per drawings.

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 17, 2024 8:41 AM - Renarldo Richani (John Holland Delivery - Building): please provide photos

Dec 17, 2024 8:41 AM - Renarldo Richani (John Holland Delivery - Building): Assigned to DEPW

Dec 5, 2024 2:03 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland - Services

Dec 5, 2024 2:03 PM - Adrian Zambelli (John Holland - Services): Updated

Dec 5, 2024 2:03 PM - Adrian Zambelli (John Holland - Services): Assigned

Dec 3, 2024 1:05 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Damaged by others

Dec 3, 2024 1:05 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Work Completed

Dec 2, 2024 2:40 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Nov 22, 2024 10:16 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Nov 22, 2024 10:14 AM - Simon Holtom (DEPW): Created

#ISS20086 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

(M) Medical unit & Safety Unit » (SU.08) CELL 8 SU.08

Shower overspray out of shower recess.

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 13, 2025

Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process

May 13, 2025 12:28 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

May 13, 2025 12:28 PM - Bill Thompson (DEPW): Updated

May 13, 2025 12:28 PM - Bill Thompson (DEPW): Shower issues remain.

Apr 28, 2025 4:14 PM - Anya Safronova (John Holland Delivery - Building): Updated

Apr 28, 2025 4:14 PM - Anya Safronova (John Holland Delivery - Building): As per site walk 28.04 with DEPW, QCS & JHG

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Shower heads are as per specified, They have been flow tested and witnessed. Hooks for shower curtains have been installed. Falls to shower areas as per drawings. Non slip applied to shower area and external of shower are as per drawings.

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Feb 15, 2025 7:44 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Jan 18, 2025 8:55 AM - Adrian Zambelli (John Holland - Services): Updated

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 5, 2024 2:04 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland - Services

Dec 5, 2024 2:04 PM - Adrian Zambelli (John Holland - Services): Updated

Dec 5, 2024 2:04 PM - Adrian Zambelli (John Holland - Services): Assigned

Dec 3, 2024 1:05 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Installed as per plan

Works complete

Dec 3, 2024 1:05 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Work Completed

Dec 2, 2024 2:40 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Nov 22, 2024 10:16 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Nov 22, 2024 10:14 AM - Simon Holtom (DEPW): Created

#ISS20085 **Hydraulic Witness Testing**

Assigned by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Dec 3, 2024 1:05 PM

(M) Medical unit & Safety Unit » (SU.07) CELL 7 SU.07

Shower overspray out of shower recess.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 19, 2025

Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Shower heads are as per specified, They have been flow tested and witnessed. Hooks for shower curtains have been installed. Falls to shower areas as per drawings. Non slip applied to shower area and external of shower are as per drawings.

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Feb 15, 2025 7:44 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Jan 18, 2025 8:55 AM - Adrian Zambelli (John Holland - Services): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 5, 2024 2:05 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland - Services
Dec 5, 2024 2:05 PM - Adrian Zambelli (John Holland - Services): Updated
Dec 5, 2024 2:04 PM - Adrian Zambelli (John Holland - Services): Assigned
Dec 3, 2024 1:05 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Installed as per plan
Works complete
Dec 3, 2024 1:05 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Work Completed
Dec 2, 2024 2:40 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 22, 2024 10:16 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 22, 2024 10:14 AM - Simon Holtom (DEPW): Created

#ISS20084 **Hydraulic Witness Testing**

Assigned by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Dec 3, 2024 1:05 PM

(M) Medical unit & Safety Unit » (SU.06) CELL 6 SU.06

Shower overspray out of shower recess.

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 19, 2025

Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Shower heads are as per specified, They have been flow tested and witnessed. Hooks for shower curtains have been installed. Falls to shower areas as per drawings. Non slip applied to shower area and external of shower are as per drawings.
Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed
Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Feb 15, 2025 7:44 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Jan 18, 2025 8:55 AM - Adrian Zambelli (John Holland - Services): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 5, 2024 2:05 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland - Services
Dec 5, 2024 2:05 PM - Adrian Zambelli (John Holland - Services): Updated
Dec 3, 2024 1:05 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Installed as per plan
Works complete
Dec 3, 2024 1:05 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Work Completed
Dec 2, 2024 2:40 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 22, 2024 10:16 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 22, 2024 10:14 AM - Simon Holtom (DEPW): Created

#ISS20082 **Hydraulic Witness Testing**

Assigned by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Dec 3, 2024 1:05 PM

(M) Medical unit & Safety Unit » (SU.05) CELL 5 SU.05

Shower overspray out of shower recess.

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 19, 2025

Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Shower heads are as per specified, They have been flow tested and witnessed. Hooks for shower curtains have been installed. Falls to shower areas as per drawings. Non slip applied to shower area and external of shower are as per drawings.
Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed
Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Feb 15, 2025 7:44 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Jan 18, 2025 8:55 AM - Adrian Zambelli (John Holland - Services): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 5, 2024 2:06 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland - Services
Dec 5, 2024 2:06 PM - Adrian Zambelli (John Holland - Services): Updated
Dec 5, 2024 2:06 PM - Adrian Zambelli (John Holland - Services): Assigned
Dec 3, 2024 1:05 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Installed as per plan
Works complete
Dec 3, 2024 1:05 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Work Completed
Dec 2, 2024 2:40 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 22, 2024 10:16 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 22, 2024 10:14 AM - Simon Holtom (DEPW): Created

#ISS20081 **Hydraulic Witness Testing**

Assigned by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Dec 3, 2024 1:05 PM

(M) Medical unit & Safety Unit » (SU.04) CELL 4 SU.04

Shower overspray out of shower recess.

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 19, 2025

Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Shower heads are as per specified, They have been flow tested and witnessed. Hooks for shower curtains have been installed. Falls to shower areas as per drawings. Non slip applied to shower area and external of shower are as per drawings.
Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed
Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Feb 15, 2025 7:44 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Jan 18, 2025 8:55 AM - Adrian Zambelli (John Holland - Services): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 5, 2024 2:06 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland - Services
Dec 5, 2024 2:06 PM - Adrian Zambelli (John Holland - Services): Updated
Dec 5, 2024 2:06 PM - Adrian Zambelli (John Holland - Services): Assigned
Dec 3, 2024 1:05 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Installed as per plan
Works complete
Dec 3, 2024 1:05 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Work Completed
Dec 2, 2024 2:40 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 22, 2024 10:16 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 22, 2024 10:14 AM - Simon Holtom (DEPW): Created

WORK LIST

#ISS20078 **Hydraulic Witness Testing**

Assigned by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Dec 3, 2024 1:05 PM

(M) Medical unit & Safety Unit » (SU.03) CELL 3 SU.03

Shower overspray out of shower recess.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 19, 2025

Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Shower heads are as per specified, They have been flow tested and witnessed. Hooks for shower curtains have been installed. Falls to shower areas as per drawings. Non slip applied to shower area and external of shower are as per drawings.
Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed
Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Feb 15, 2025 7:44 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Jan 18, 2025 8:55 AM - Adrian Zambelli (John Holland - Services): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 5, 2024 2:07 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland - Services
Dec 5, 2024 2:07 PM - Adrian Zambelli (John Holland - Services): Updated
Dec 5, 2024 2:07 PM - Adrian Zambelli (John Holland - Services): Assigned
Dec 3, 2024 1:05 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Installed as per plan
Works complete
Dec 3, 2024 1:05 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Work Completed
Dec 2, 2024 2:40 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 22, 2024 10:16 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 22, 2024 10:14 AM - Simon Holtom (DEPW): Created

#ISS20076 Hydraulic Witness Testing

Assigned by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Dec 3, 2024 1:05 PM

(M) Medical unit & Safety Unit » (SU.02) CELL 2 SU.02

Shower overspray out of shower recess.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 19, 2025

Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Shower heads are as per specified, They have been flow tested and witnessed. Hooks for shower curtains have been installed. Falls to shower areas as per drawings. Non slip applied to shower area and external of shower are as per drawings.
Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed
Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Feb 15, 2025 7:44 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Jan 18, 2025 8:55 AM - Adrian Zambelli (John Holland - Services): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 5, 2024 2:08 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland - Services
Dec 5, 2024 2:08 PM - Adrian Zambelli (John Holland - Services): Updated
Dec 3, 2024 1:05 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Installed as per plan
Works complete
Dec 3, 2024 1:05 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Work Completed
Dec 2, 2024 2:40 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 22, 2024 10:16 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 22, 2024 10:14 AM - Simon Holtom (DEPW): Created

#ISS20075 **Hydraulic Witness Testing**

Assigned by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Jan 15, 2025 12:39 PM

(M) Medical unit & Safety Unit » (SU.01) CELL 1 SU.01

Shower overspray out of shower recess.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 19, 2025

Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Shower heads are as per specified, They have been flow tested and witnessed. Hooks for shower curtains have been installed. Falls to shower areas as per drawings. Non slip applied to shower area and external of shower are as per drawings.

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Jan 17, 2025 5:10 PM - Bill Thompson (DEPW): Assigned to John Holland - Design

Jan 17, 2025 5:10 PM - Bill Thompson (DEPW): Updated

Jan 17, 2025 5:10 PM - Bill Thompson (DEPW): JHG should investigate the reason for the overspray from the shower. Has the correct shower been installed as per design? Is the fall in the floor in accordance with Australian Standards?

Jan 15, 2025 12:39 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Installed as per design

Jan 15, 2025 12:39 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Installed as per design

Jan 13, 2025 4:41 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 5, 2024 2:08 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland - Services

Dec 5, 2024 2:08 PM - Adrian Zambelli (John Holland - Services): Updated

Dec 3, 2024 1:06 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Installed as per plan

Works complete

Dec 3, 2024 1:06 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Work Completed

Dec 2, 2024 2:40 PM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Nov 22, 2024 10:16 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Nov 22, 2024 10:14 AM - Simon Holtom (DEPW): Created

#ISS20073 **Hydraulic Witness Testing**

Assigned

(M) Medical unit & Safety Unit » (SU.15) SHOWER SU.15

Shower floor falls out of room

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 19, 2025

Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Shower heads are as per specified, They have been flow tested and witnessed. Hooks for shower curtains have been installed. Falls to shower areas as per drawings. Non slip applied to shower area and external of shower are as per drawings.

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed

Feb 19, 2025 8:57 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Jan 20, 2025 8:46 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Nov 22, 2024 10:16 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Nov 22, 2024 10:14 AM - Simon Holtom (DEPW): Created

#ISS20057 **Hydraulic Witness Testing**

Assigned

(M) Medical unit & Safety Unit » (M.07) ENSUITE M.07

Floor falls out of shower enclosure

Type: (3) Defect

Risk: (2) High Cost Risk

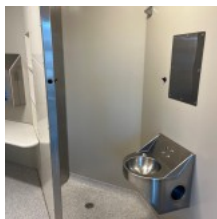
JH Verified: (N) No

Assigned To: JH Disputed on Feb 21, 2025

Created by: Simon Holtom (DEPW) on Nov 22, 2024

Correspondence & History

Feb 21, 2025 2:43 PM - Eddie Verhoef (John Holland Delivery - Building): Shower recess and falls as per drawings. Showers have been witness tested for flow rates. Shower curtain hooks installed.



Feb 21, 2025 2:43 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed

Feb 21, 2025 2:43 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Jan 20, 2025 8:46 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Nov 22, 2024 10:16 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Nov 22, 2024 10:14 AM - Simon Holtom (DEPW): Created

#ISS19768 **Audit Architectural Inspections**

Assigned by Brian O'donovan (John Holland - Services) on Apr 5, 2025 5:42 PM

Due Nov 28, 2024

(C) Close Supervision and Support » (CO.02) OBS 2 CO.02

Security camera not fitted off securely

Type: (8) DEPW Audit Inspection

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Rod Bussing (DEPW) on Nov 21, 2024

Correspondence & History

Apr 8, 2025 2:20 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 8, 2025 2:20 PM - Allan Dixon (DEPW): Updated

Apr 8, 2025 2:20 PM - Allan Dixon (DEPW): Work not complete

Apr 5, 2025 5:42 PM - Brian O'donovan (John Holland - Services): Work Completed
Apr 5, 2025 5:42 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated
Feb 27, 2025 2:27 PM - Renee Evans (SAAB Australia PTY LTD): Work Completed
Feb 25, 2025 4:01 PM - Adrian Zambelli (John Holland - Services): Assigned to SAAB Australia PTY LTD
Feb 25, 2025 4:01 PM - Adrian Zambelli (John Holland - Services): Updated
Feb 18, 2025 9:15 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 18, 2025 8:43 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 13, 2024 12:19 PM - Bill Thompson (DEPW): Assigned to John Holland - Services
Dec 13, 2024 12:19 PM - Bill Thompson (DEPW): Updated
Dec 13, 2024 12:19 PM - Bill Thompson (DEPW): The main issue here is that the camera is away from the corner and the area below the bulkhead is a potential "blind spot" for this camera.
Dec 13, 2024 12:07 PM - Brendan Lunn (SAAB Australia PTY LTD): Please provide Site Instruction for this works, the installation of works had been completed as per design (changed Bulkhead)
Nov 27, 2024 12:06 PM - Matt Levitt (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Nov 22, 2024 12:08 PM - Rod Bussing (DEPW): Updated
Nov 21, 2024 1:26 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
Nov 21, 2024 1:26 PM - Rod Bussing (DEPW): Created

#ISS19385 **ESN patch leads**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:38 PM

(G) Gatehouse » (G.50) SER - COMMS G.50

Multiple coloured patch leads used in ESN rack including red , purple and grey

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Nov 18, 2024

Correspondence & History

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos
Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 28, 2025 3:20 PM - Renee Evans (SAAB Australia PTY LTD): Assigned
Feb 27, 2025 3:02 PM - Renee Evans (SAAB Australia PTY LTD): Not a Saab defect, this is a shared switch amongst other JH other contractors who install cabling themselves.
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Nov 19, 2024 9:42 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Nov 18, 2024 10:23 PM - Matt Perkins (John Holland - Services): Blue Cat6a structured cabling indicates this is a PSN Rack. Active equipment installed to be confirmed if installed by QCS
Nov 18, 2024 5:29 PM - Stephen Thorne (Webb Australia (Qld)): Updated
Nov 18, 2024 5:28 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Nov 18, 2024 5:28 PM - Stephen Thorne (Webb Australia (Qld)): Updated
Nov 18, 2024 5:28 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS19368 **Security Panel**

Assigned by Brian O'donovan (John Holland - Services) on Apr 5, 2025 6:15 PM

(X23) Administration » (X23-021) SER X23.21

Multiple unterminated cables within security panel

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Apr 5, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Nov 18, 2024

Correspondence & History

Apr 5, 2025 6:31 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Apr 5, 2025 6:31 PM - Brian O'donovan (John Holland - Services): Updated
Apr 5, 2025 6:15 PM - Brian O'donovan (John Holland - Services): Work Completed
Apr 5, 2025 6:08 PM - Brian O'donovan (John Holland - Services): Take a picture please
Apr 5, 2025 6:08 PM - Brian O'donovan (John Holland - Services): Assigned
Jan 21, 2025 1:27 PM - Matt Tillack (SAAB Australia PTY LTD): Work Completed
Jan 21, 2025 12:52 PM - Matt Perkins (John Holland - Services): Assigned
Jan 21, 2025 12:52 PM - Matt Perkins (John Holland - Services): Please provide photo as required
Jan 16, 2025 3:18 PM - Renarldo Richani (John Holland Delivery - Building): Updated
Jan 16, 2025 12:38 PM - Brendan Lunn (SAAB Australia PTY LTD): Work Completed
Jan 15, 2025 5:02 PM - Renarldo Richani (John Holland Delivery - Building): Assigned
Jan 15, 2025 5:02 PM - Renarldo Richani (John Holland Delivery - Building): Please provide rectified Picture of the defect for JHG to verify the works being completed
Jan 10, 2025 12:00 PM - Brendan Lunn (SAAB Australia PTY LTD): Work Completed
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Nov 18, 2024 10:26 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Nov 18, 2024 4:55 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Nov 18, 2024 4:55 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS19363 **ESN active equipment**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 6, 2025 4:24 PM

(X23) Administration » (X23-021) SER X23.21

ESN active equipment not labelled with final label

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Nov 18, 2024

Correspondence & History

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos
Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 6, 2025 4:24 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Feb 26, 2025 1:29 AM - Renee Evans (SAAB Australia PTY LTD): Saab labelling works will be completed by COB 02 Mar,25.
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Nov 18, 2024 10:26 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Nov 18, 2024 4:51 PM - Stephen Thorne (Webb Australia (Qld)): Updated
Nov 18, 2024 4:49 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Nov 18, 2024 4:49 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS19230 ESN Active equipment not labelled

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:38 PM

(G) Gatehouse » (G.50) SER - COMMS G.50

ESN active equipment in rack G.D01 & G.D02 not labelled with final labels

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Nov 18, 2024

Correspondence & History

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos
Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 23, 2025 7:28 PM - Matt Perkins (John Holland - Services): Assigned
Mar 23, 2025 7:28 PM - Matt Perkins (John Holland - Services): Please provide the necessary photos to accommodate completion of works required
Feb 26, 2025 1:29 AM - Renee Evans (SAAB Australia PTY LTD): Saab labelling works will be completed by COB 02 Mar,25.
Feb 10, 2025 11:36 AM - Liam Shannon (Webb Australia (Qld)): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Nov 18, 2024 3:16 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Nov 18, 2024 11:33 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Nov 18, 2024 11:11 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

#ISS19213 **Slab damaged**

Assigned

Due Nov 26, 2024

(H2) Sports Hall

Type: (3) Defect

JH Verified: (N) No

Assigned To: Froth Build on Feb 6, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Nov 18, 2024

Correspondence & History

Feb 6, 2025 5:49 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Froth Build

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Nov 18, 2024 1:23 PM - Nelsi Patel (John Holland Delivery - Building): Updated

Nov 18, 2024 10:28 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 18, 2024 10:28 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS19212 **ESN rack equipment patching**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:38 PM

(A) Administration » (A.26) SER A.26

Incorrect colour patch leads installed for Cat6A patching within ESN rack

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Nov 18, 2024

Correspondence & History

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 23, 2025 7:30 PM - Matt Perkins (John Holland - Services): Assigned

Mar 23, 2025 7:30 PM - Matt Perkins (John Holland - Services): Only contractor issued with purple patch leads for SCN is Saab, please address accordingly

Mar 10, 2025 4:43 PM - Renee Evans (SAAB Australia PTY LTD): ESN patched by others.

Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Jan 31, 2025 11:28 AM - Matt Perkins (John Holland - Services): Assigned
Jan 31, 2025 11:28 AM - Matt Perkins (John Holland - Services): Reference is to purple SCN patch leads used which are only used by Saab. Please address accordingly.
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 10:20 AM - Mick Scheuerle (SAAB Australia PTY LTD): ESN patched by others
Nov 18, 2024 3:16 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Nov 18, 2024 10:41 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Nov 18, 2024 10:41 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Nov 18, 2024 10:27 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS19211 ESN rack equipment

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 5:38 PM

(A) Administration » (A.26) SER A.26

ESN active equipment in rack does not have final labelling installed

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Nov 18, 2024

Correspondence & History

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos
Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Mar 23, 2025 7:30 PM - Matt Perkins (John Holland - Services): Assigned
Mar 23, 2025 7:30 PM - Matt Perkins (John Holland - Services): Please provide the necessary photos to accommodate completion of works required
Feb 26, 2025 1:29 AM - Renee Evans (SAAB Australia PTY LTD): Saab labelling works will be completed by COB 02 Mar,25.
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Nov 18, 2024 3:16 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD
Nov 18, 2024 10:41 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Nov 18, 2024 10:41 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Nov 18, 2024 10:25 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS19157 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

(R3) Residential Accommodation » (R3D.11) BATHROOM R3D.11

Shr 2 floor falls to Basin FWG

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 23, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 23, 2025 2:12 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 23, 2025 2:12 PM - Albert Chi (DEPW): Updated
Apr 23, 2025 2:12 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 11:10 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:10 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 18, 2024 10:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#ISS19156 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

(R3) Residential Accommodation » (R3D.11) BATHROOM R3D.11

Shr 1 floor falls to Basin FWG

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 23, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 23, 2025 2:11 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 23, 2025 2:11 PM - Albert Chi (DEPW): Updated
Apr 23, 2025 2:11 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 11:10 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:10 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 18, 2024 10:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#ISS19153 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

(R3) Residential Accommodation » (R3C.11) BATHROOM R3C.11

Shr 1 floor falls to Basin FWG

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 23, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 23, 2025 2:11 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 23, 2025 2:11 PM - Albert Chi (DEPW): Updated
Apr 23, 2025 2:11 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 11:11 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:11 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 18, 2024 10:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#ISS19149 Hydraulic Witness Testing

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Dec 17, 2024 1:29 PM

(R3) Residential Accommodation » (R3B.12) ACC BATHROOM R3B.12

PWD shr floor falls to room FWG.

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 14, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

Feb 14, 2025 11:11 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:11 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 18, 2024 10:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#ISS19148 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

(R3) Residential Accommodation » (R3B.11) BATHROOM R3B.11

Shr 2 floor falls to Basin FWG

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 23, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 23, 2025 2:10 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 23, 2025 2:10 PM - Albert Chi (DEPW): Updated
Apr 23, 2025 2:10 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 11:12 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:12 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 18, 2024 10:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#SS19147 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

(R3) Residential Accommodation » (R3B.11) BATHROOM R3B.11

Shr 1 floor falls to Basin FWG

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 23, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 23, 2025 2:10 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Apr 23, 2025 2:08 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 23, 2025 2:08 PM - Albert Chi (DEPW): Updated
Apr 23, 2025 2:08 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 11:12 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:12 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services

Nov 18, 2024 10:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#ISS19141 **Hydraulic Witness Testing**

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Dec 17, 2024 1:29 PM
(R3) Residential Accommodation » (R3A.12) ACC BATHROOM R3A.12

PWD shr floor falls to room FWG.

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 14, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

Feb 14, 2025 11:12 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:12 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 18, 2024 10:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#ISS19138 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM
(R3) Residential Accommodation » (R3A.11) BATHROOM R3A.11

Shr 2 floor falls to Basin FWG

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 23, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 23, 2025 2:08 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Apr 23, 2025 2:08 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 23, 2025 2:08 PM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 11:13 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:13 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 18, 2024 10:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

#ISS19137 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM
(R3) Residential Accommodation » (R3A.11) BATHROOM R3A.11

Shr 1 floor falls to Basin FWG

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 23, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 23, 2025 2:07 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 23, 2025 2:07 PM - Albert Chi (DEPW): Updated
Apr 23, 2025 2:07 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 11:13 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:13 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 18, 2024 10:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#ISS19105 **Hydraulic Witness Testing**

Assigned by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Dec 18, 2024 2:15 PM
(R2) Residential Accommodation » (R2B.12) ACC BATHROOM R2B.12

PWD shr floor falls to room FWG.

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 14, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

Feb 14, 2025 11:13 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:13 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 19, 2024 11:45 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Dec 18, 2024 5:29 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Dec 18, 2024 5:29 PM - Bill Thompson (DEPW): Updated
Dec 18, 2024 5:29 PM - Bill Thompson (DEPW): Floors to be regraded to meet AS/NCC requirements.
Dec 18, 2024 2:15 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Axis does not grade the floor
Nov 18, 2024 10:11 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 18, 2024 9:59 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#ISS19100 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM
(R2) Residential Accommodation » (R2B.11) BATHROOM R2B.11

Shr 2 floor falls to Basin FWG

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 15, 2025 1:30 PM - Allan Dixon (DEPW): Works not complete consider changing to work in progress
Apr 15, 2025 1:29 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 11:14 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:13 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 18, 2024 10:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 18, 2024 9:59 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#ISS19099 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM
(R2) Residential Accommodation » (R2B.11) BATHROOM R2B.11

Shr 1 floor falls to Basin FWG

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 15, 2025 1:30 PM - Allan Dixon (DEPW): Works not complete consider changing to work in progress
Apr 15, 2025 1:29 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 11:14 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:14 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 18, 2024 10:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Nov 18, 2024 9:59 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#ISS19093 Hydraulic Witness Testing

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Dec 20, 2024 12:50 PM

(R2) Residential Accommodation » (R2A.12) ACC BATHROOM R2A.12

PWD Shr floor falls to the Room FWG

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 14, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

Feb 14, 2025 11:14 AM - Andy Kozikowski (John Holland Delivery - Building): Updated

Feb 14, 2025 11:14 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed

Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 20, 2024 12:50 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress

Dec 20, 2024 11:22 AM - Bill Thompson (DEPW): Shower floors to be rectified to meet AS requirements.

Dec 20, 2024 11:21 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Dec 20, 2024 11:21 AM - Bill Thompson (DEPW): Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 19, 2024 1:38 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Axis does not grade the floor

Nov 18, 2024 10:11 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Nov 18, 2024 9:59 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#ISS19062 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM

(R1) Residential Accommodation » (R1D.11) BATHROOM R1D.11

Shr2 floor falls to Cleaners Sink FWG

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified

Apr 15, 2025 1:13 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process

Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 14, 2025 11:14 AM - Andy Kozikowski (John Holland Delivery - Building): Updated

Feb 14, 2025 11:14 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed

Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress

Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services

Nov 18, 2024 10:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Nov 18, 2024 9:59 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#SS19061 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM
(R1) Residential Accommodation » (R1D.11) BATHROOM R1D.11

Shr1 floor falls to Cleaners Sink FWG

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 15, 2025 1:13 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 11:15 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:15 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 18, 2024 10:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 18, 2024 9:59 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#SS19057 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:13 PM
(R1) Residential Accommodation » (R1C.11) BATHROOM R1C.11

Shr1 floor falls to Cleaners Sink FWG

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

May 13, 2025 4:13 PM - Darren Mansell (John Holland Delivery - Building): In progress while being rectified
Apr 15, 2025 1:13 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 11:15 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:15 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 18, 2024 10:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 18, 2024 9:59 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#SS19047 **Hydraulic Witness Testing**

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Dec 17, 2024 1:29 PM
(R1) Residential Accommodation » (R1B.12) ACC BATHROOM R1B.12

PWD Shr floor falls to the Room FWG

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 14, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

Feb 14, 2025 11:15 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:15 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 18, 2024 10:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 18, 2024 9:59 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#SS19043 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R1) Residential Accommodation » (R1B.11) BATHROOM R1B.11

Shr 2 draining to basin FWG outside shower cubicle

Type: (9) JH disputed with DEPW

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Nov 18, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 1:13 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 12:35 PM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 12:35 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 18, 2024 10:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 18, 2024 9:59 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 18, 2024 9:58 AM - Simon Holtom (DEPW): Created

#SS19019 **Cover plate required to exposed wiring and conduits**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Dec 17, 2024 10:21 AM

Due Nov 26, 2024

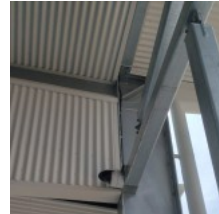
(H2) Sports Hall

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 13, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Nov 18, 2024

Correspondence & History

Feb 13, 2025 9:12 AM - Renardo Richani (John Holland Delivery - Building): Assigned to JH Disputed

Feb 13, 2025 9:12 AM - Renardo Richani (John Holland Delivery - Building): Updated

Jan 13, 2025 11:29 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Dec 17, 2024 10:21 AM - Mick Scheuerle (SAAB Australia PTY LTD): Cabling installed in armoured conduit as per Webb Spec

Nov 18, 2024 1:48 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Nov 18, 2024 1:23 PM - Nelsi Patel (John Holland Delivery - Building): Updated

Nov 18, 2024 1:15 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to John Holland - Services

Nov 18, 2024 1:15 PM - Nelsi Patel (John Holland Delivery - Building): Updated

Nov 18, 2024 9:53 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 18, 2024 9:53 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#SS18950 Security outlet

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 3, 2025 1:49 PM

(G) Gatehouse » (G.36) MCR G.36

Security outlet installed within desk not labeled and with incorrect colour patch lead

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Nov 15, 2024

Correspondence & History

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Feb 20, 2025 11:00 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Feb 5, 2025 2:22 PM - Christopher Meredith (Fredon Electrical QLD): Not installed by Fredon, this is another contractor's work

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 13, 2024 12:42 PM - Sean Irwin (Fredon Electrical QLD): Patching not in Fredon scope
Nov 18, 2024 3:14 PM - Matt Perkins (John Holland - Services): Assigned to Fredon Electrical QLD
Nov 15, 2024 3:07 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Nov 15, 2024 3:07 PM - Stephen Thorne (Webb Australia (Qld)): Updated
Nov 15, 2024 3:02 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS18949 **Security outlet**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 3, 2025 1:49 PM

(G) Gatehouse » (G.36) MCR G.36

Security outlet installed within desk not labeled and with incorrect colour patch lead

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Nov 15, 2024

Correspondence & History

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos
Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Feb 20, 2025 11:00 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Feb 5, 2025 2:21 PM - Christopher Meredith (Fredon Electrical QLD): This 6-gang plate and single gang below including patch leads was not installed by Fredon, this is another contractor's work
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 13, 2024 12:42 PM - Sean Irwin (Fredon Electrical QLD): Patching not in Fredon scope
Nov 18, 2024 3:14 PM - Matt Perkins (John Holland - Services): Assigned to Fredon Electrical QLD
Nov 15, 2024 3:06 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Nov 15, 2024 3:06 PM - Stephen Thorne (Webb Australia (Qld)): Updated
Nov 15, 2024 3:01 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS18936 **Security Equipment and cabling within ESN rack**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 3, 2025 1:49 PM

(A) Administration » (A.26) SER A.26

Security Radio Equipment and cabling installed within ESN rack

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Nov 15, 2024

Correspondence & History

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Nov 18, 2024 3:16 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

Nov 15, 2024 12:39 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Nov 15, 2024 12:39 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS18840 Ceiling lights not recessed as per design

Assigned by Darren Mansell (John Holland Delivery - Building) on Nov 18, 2024 7:23 AM

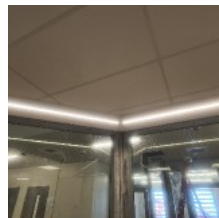
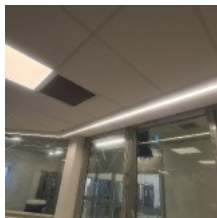
(C) Close Supervision and Support » (C.52) MCO C.52

Type: (15) JH disputed with GBA & Consultants

JH Verified: (N) No

Assigned To: JH Disputed on Mar 21, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Nov 14, 2024

Correspondence & History

Mar 21, 2025 9:29 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Feb 26, 2025 2:18 PM - Matt Levitt (John Holland Delivery - Building): Updated

Jan 22, 2025 5:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 22, 2025 5:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Jan 22, 2025 5:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Strip light should be pre-framed and recess in ceiling tiles, just like the completed works in E1 and E2 control offices. If DEPW/QCS approved, GBA would concur.

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Nov 18, 2024 4:04 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Nov 18, 2024 7:23 AM - Darren Mansell (John Holland Delivery - Building): Lights have been approved to mount below ceiling due to light clashing with grid on angle.

Nov 14, 2024 2:55 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 14, 2024 2:55 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS18815 Missing plasterboard bulkhead to joinery

Assigned by Karl Ho (GBA - Guymer Bailey Architects) on Mar 19, 2025 2:47 PM

Due Nov 19, 2024

(C) Close Supervision and Support » (C.53) TEA ROOM C.53

bulkhead missed, ref detail 16, AR-DU-501

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: JH Disputed on Mar 21, 2025

Documents & Photos



DOC72151-GBA-DWG-
AR-AS-611[4] (1).pdf

Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Nov 14, 2024

Correspondence & History

Mar 21, 2025 4:11 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Mar 19, 2025 2:48 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 19, 2025 2:48 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Mar 19, 2025 2:47 PM - Karl Ho (GBA - Guymer Bailey Architects): No need to be a pop out bulkhead, it can be flush with the joinery doors similar to those in other buildings. See attached photo. Just to keep the consistency across site. DEPW might pick this up down the road.



Mar 19, 2025 2:43 PM - Karl Ho (GBA - Guymer Bailey Architects): Closed

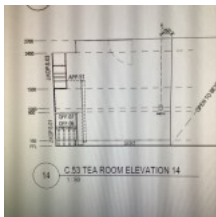
Mar 10, 2025 12:40 PM - Darren Mansell (John Holland Delivery - Building): please close item, DEPW have not defected plus a plain plaster bulkhead would look out of place next to Perf ceiling

Mar 10, 2025 12:39 PM - Darren Mansell (John Holland Delivery - Building): Updated

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Nov 25, 2024 5:49 PM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed

Nov 19, 2024 4:17 PM - Darren Rufus (Ingrams Australia): Joel is correct Ingrams have provided a MDF joinery bulkhead for J.KOP.S.03 as detailed, refer to AR-DU-501 Elevation 14 ceiling height is 2700 high with a 300 high drop bulkhead as per screen shot



Nov 19, 2024 2:39 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Ingrams Australia

Nov 19, 2024 2:39 PM - Darren Mansell (John Holland Delivery - Building): Updated

Nov 18, 2024 10:32 AM - Joel Morrison (North Australian Contracting): Bulkhead by joiner.

See drawing DU-501 elevation 16 shows section reference to Detail 2 on AR-AS-611.

Bulkhead out of 18mm MDF

Nov 15, 2024 10:49 AM - Darren Mansell (John Holland Delivery - Building): Assigned to North Australian Contracting

Nov 15, 2024 10:49 AM - Darren Mansell (John Holland Delivery - Building): Updated

Nov 14, 2024 2:05 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 14, 2024 2:05 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

Assigned by Brendan Lunn (SAAB Australia PTY LTD) on Mar 13, 2025 10:36 AM

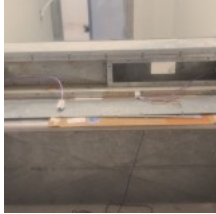
(C) Close Supervision and Support » (C.38) NON-CONTACT VISIT 3 C.38

Type: (2) In-complete work

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Mar 25, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Nov 14, 2024

Correspondence & History

Mar 25, 2025 5:40 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 25, 2025 5:40 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Mar 25, 2025 5:39 PM - Karl Ho (GBA - Guymer Bailey Architects): Has this been completed?
Mar 13, 2025 10:36 AM - Brendan Lunn (SAAB Australia PTY LTD): Work Completed
Mar 11, 2025 11:17 AM - Matt Levitt (John Holland Delivery - Building): Assigned
Mar 11, 2025 11:17 AM - Matt Levitt (John Holland Delivery - Building): Updated
Mar 11, 2025 11:15 AM - Matt Levitt (John Holland Delivery - Building): Work Completed
Feb 25, 2025 9:04 AM - Renee Evans (SAAB Australia PTY LTD): Not a Saab defect, appropriate allocation to JH subcontractor required here.
Jan 30, 2025 4:12 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Jan 30, 2025 4:12 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Jan 22, 2025 5:44 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 22, 2025 5:44 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Jan 22, 2025 5:43 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo attached
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Nov 20, 2024 10:15 AM - Matt Levitt (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Nov 17, 2024 10:50 AM - Darren Mansell (John Holland Delivery - Building): can we have a photograph please
Nov 14, 2024 2:01 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 14, 2024 2:01 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS18675 Inconsistent gap on PMS cladding

Assigned by Joel Morrison (North Australian Contracting) on Jan 8, 2025 2:57 PM

Due Nov 22, 2024

(C) Close Supervision and Support » (C.49) INTERVIEW 1 C.49

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Mar 25, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Nov 14, 2024

Correspondence & History

Mar 25, 2025 9:47 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 25, 2025 9:47 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Mar 25, 2025 9:47 PM - Karl Ho (GBA - Guymer Bailey Architects): photo attached
Mar 7, 2025 11:20 AM - Chris Mcculloch (John Holland Delivery - Building): pic to close out required
Jan 8, 2025 2:57 PM - Joel Morrison (North Australian Contracting): Work Completed
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Nov 18, 2024 10:32 AM - Joel Morrison (North Australian Contracting): In Progress
Nov 17, 2024 1:39 PM - Darren Mansell (John Holland Delivery - Building): Assigned to North Australian Contracting
Nov 17, 2024 1:39 PM - Darren Mansell (John Holland Delivery - Building): Updated
Nov 14, 2024 1:17 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 14, 2024 1:17 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS18674 **Missing rivets**

Assigned by Joel Morrison (North Australian Contracting) on Jan 8, 2025 2:57 PM

Due Nov 22, 2024

(C) Close Supervision and Support » (C.49) INTERVIEW 1 C.49

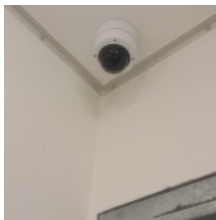
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 7, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Nov 14, 2024

Correspondence & History

Mar 7, 2025 3:46 PM - Renaldo Richani (John Holland Delivery - Building): Assigned to JH Disputed
Jan 8, 2025 2:57 PM - Joel Morrison (North Australian Contracting): Camera installation prior to confirmation of variation extent for DU (C) Seismic angle.
Can fill hole with white non pick but will need JH approval
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 10, 2024 10:06 AM - Katie Perri: Updated
Nov 18, 2024 10:32 AM - Joel Morrison (North Australian Contracting): In Progress
Nov 17, 2024 1:40 PM - Darren Mansell (John Holland Delivery - Building): Assigned to North Australian Contracting
Nov 17, 2024 1:40 PM - Darren Mansell (John Holland Delivery - Building): Updated
Nov 14, 2024 1:17 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 14, 2024 1:17 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS18534 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Nov 15, 2024

(R5) Residential Accommodation » (R5D.11) BATHROOM R5D.11

Shr 1 draining to Cleaners Sink FWG outside shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Nov 12, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 10:12 AM - Albert Chi (DEPW): Item will remain as open until rectified, please direct your question to Bill T if you have any queries.
Apr 15, 2025 10:11 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 10:11 AM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 2:54 PM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 13, 2025 2:53 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Nov 14, 2024 9:57 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 14, 2024 9:53 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 12, 2024 4:56 PM - Simon Holtom (DEPW): Updated
Nov 12, 2024 4:55 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 12, 2024 4:54 PM - Simon Holtom (DEPW): Created

#ISS18532 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Nov 15, 2024

(R5) Residential Accommodation » (R5B.11) BATHROOM R5B.11

Shr 1 draining to Basin FWG outside shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Nov 12, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 10:13 AM - Albert Chi (DEPW): Item will remain as open until rectified, please direct your question to Bill T if you have any queries.
Apr 15, 2025 10:13 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 10:13 AM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 2:54 PM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 13, 2025 2:54 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Nov 14, 2024 9:57 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 14, 2024 9:53 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 12, 2024 4:56 PM - Simon Holtom (DEPW): Updated
Nov 12, 2024 4:55 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 12, 2024 4:54 PM - Simon Holtom (DEPW): Created

#ISS18529 Hydraulic Witness Testing

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Mar 25, 2025 5:29 PM

Due Nov 15, 2024

(R5) Residential Accommodation » (R5A.11) BATHROOM R5A.11

Shr 2 floor drainage

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Nov 12, 2024

Correspondence & History

Apr 15, 2025 10:14 AM - Albert Chi (DEPW): Item will remain as open until rectified, please direct your question to Bill T if you have any queries.
Apr 15, 2025 10:14 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 10:14 AM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 13, 2025 2:55 PM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 13, 2025 2:55 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Nov 14, 2024 9:57 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 14, 2024 9:53 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 12, 2024 4:56 PM - Simon Holtom (DEPW): Updated
Nov 12, 2024 4:55 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 12, 2024 4:54 PM - Simon Holtom (DEPW): Created

#ISS18504 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Nov 15, 2024

(R4) Residential Accommodation » (R4B.11) BATHROOM R4B.11

Shr 2 draining to Basin FWG outside shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 23, 2025

Created by: Simon Holtom (DEPW) on Nov 12, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 23, 2025 1:49 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Apr 23, 2025 1:49 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 23, 2025 1:49 PM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 12:36 PM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 12:36 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services

Nov 14, 2024 9:57 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 14, 2024 9:53 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 12, 2024 4:56 PM - Simon Holtom (DEPW): Updated
Nov 12, 2024 4:55 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 12, 2024 4:54 PM - Simon Holtom (DEPW): Created

#ISS18503 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Nov 15, 2024

(R4) Residential Accommodation » (R4B.11) BATHROOM R4B.11

Shr 1 draining to Basin FWG outside shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 23, 2025

Created by: Simon Holtom (DEPW) on Nov 12, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 23, 2025 1:49 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Apr 23, 2025 1:48 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 23, 2025 1:48 PM - Albert Chi (DEPW): Updated
Apr 23, 2025 1:48 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 11:16 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:16 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 14, 2024 9:57 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 14, 2024 9:53 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 12, 2024 4:56 PM - Simon Holtom (DEPW): Updated
Nov 12, 2024 4:55 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 12, 2024 4:54 PM - Simon Holtom (DEPW): Created

#ISS18494 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Nov 15, 2024

(R4) Residential Accommodation » (R4A.11) BATHROOM R4A.11

Shr 2 draining to Basin FWG outside shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 23, 2025

Created by: Simon Holtom (DEPW) on Nov 12, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 23, 2025 1:48 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Apr 23, 2025 1:48 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 23, 2025 1:48 PM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 11:16 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:16 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 14, 2024 9:57 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 14, 2024 9:53 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 12, 2024 4:56 PM - Simon Holtom (DEPW): Updated
Nov 12, 2024 4:55 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 12, 2024 4:54 PM - Simon Holtom (DEPW): Created

#ISS18493 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Nov 15, 2024

(R4) Residential Accommodation » (R4A.11) BATHROOM R4A.11

Shr 1 draining to Basin FWG outside shower cubicle.

Type: (9) JH disputed with DEPW

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 23, 2025

Created by: Simon Holtom (DEPW) on Nov 12, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 23, 2025 1:47 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Apr 23, 2025 1:47 PM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 23, 2025 1:47 PM - Albert Chi (DEPW): Updated
Apr 23, 2025 1:46 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Mar 25, 2025 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): please close out, managed under a separate process
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 14, 2025 11:17 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 14, 2025 11:17 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Jan 14, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 17, 2024 1:29 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Dec 2, 2024 2:52 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 26, 2024 9:37 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 14, 2024 9:57 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 14, 2024 9:53 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 12, 2024 4:56 PM - Simon Holtom (DEPW): Updated
Nov 12, 2024 4:55 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Nov 12, 2024 4:54 PM - Simon Holtom (DEPW): Created

#ISS18446 **Hydraulic Witness Testing**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Jan 31, 2025 10:46 AM

Due Nov 15, 2024

(S34) Secure Accommodation » (S4.04) CELL 4 S4.04

Floor drainage

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 5, 2025

Created by: Simon Holtom (DEPW) on Nov 12, 2024

Correspondence & History

Mar 5, 2025 2:24 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW
Jan 31, 2025 10:46 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Could you please advise what is wrong with this?
Water drains away
Jan 31, 2025 10:46 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Nov 21, 2024 12:21 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 14, 2024 9:57 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 14, 2024 9:53 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 12, 2024 4:55 PM - Simon Holtom (DEPW): Updated
Nov 12, 2024 4:55 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 12, 2024 4:54 PM - Simon Holtom (DEPW): Created

#ISS18445 **Hydraulic Witness Testing**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Jan 31, 2025 10:46 AM

Due Nov 15, 2024

(S34) Secure Accommodation » (S4.03) CELL 3 S4.03

Floor drainage

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 5, 2025

Created by: Simon Holtom (DEPW) on Nov 12, 2024

Correspondence & History

Mar 5, 2025 2:24 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW
Jan 31, 2025 10:46 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Could you please advise what is wrong with this?
Water drains away
Jan 31, 2025 10:46 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Nov 21, 2024 12:21 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 14, 2024 9:57 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 14, 2024 9:53 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 12, 2024 4:55 PM - Simon Holtom (DEPW): Updated
Nov 12, 2024 4:55 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 12, 2024 4:54 PM - Simon Holtom (DEPW): Created

#ISS18444 **Hydraulic Witness Testing**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Jan 31, 2025 10:46 AM

Due Nov 15, 2024

(S34) Secure Accommodation » (S4.01) CELL 1 S4.01

Floor drainage

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 5, 2025

Created by: Simon Holtom (DEPW) on Nov 12, 2024

Correspondence & History

Mar 5, 2025 2:24 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW
Jan 31, 2025 10:46 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Could you please advise what is wrong with this?
Water drains away
Jan 31, 2025 10:46 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Nov 21, 2024 12:21 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 14, 2024 9:57 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 14, 2024 9:53 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Nov 12, 2024 4:55 PM - Simon Holtom (DEPW): Updated
Nov 12, 2024 4:55 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Nov 12, 2024 4:54 PM - Simon Holtom (DEPW): Created

#ISS18405 **These gpos were nominated to be removed in shop drawings-**

Assigned by Christopher Meredith (Fredon Electrical QLD) on Mar 20, 2025 6:04 PM

(Q) Multi Faith » (Q.05) WUZU Q.05

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 22, 2025

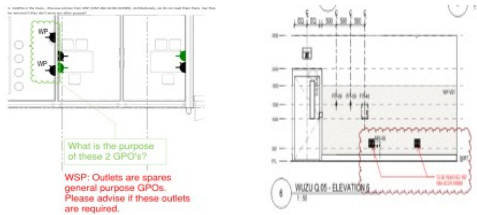
Documents & Photos



Created by: Shiva Kumar (GBA - Guymer Bailey Architects) on Nov 12, 2024

Correspondence & History

Apr 2, 2025 4:26 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 22, 2025 6:43 PM - Brian O'donovan (John Holland - Services): Please provide a direction to remove or leave as is.
Mar 22, 2025 6:42 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 22, 2025 6:42 PM - Brian O'donovan (John Holland - Services): Updated
Mar 20, 2025 6:04 PM - Christopher Meredith (Fredon Electrical QLD): As per comments JHG to check if still required
Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 13, 2025 9:32 AM - Brian O'donovan (John Holland - Services): Assigned to Fredon Electrical QLD
Mar 13, 2025 9:32 AM - Brian O'donovan (John Holland - Services): Updated
Jan 29, 2025 5:43 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland - Services
Jan 29, 2025 2:00 PM - Karl Ho (GBA - Guymer Bailey Architects): Please refer to Aconex GBA-GCOR-008689 and note on drawing GBA-DWG-AR-MF-504. WSP confirmed the GPOs are for spare only and GBA has asked them to be removed. JH can check with client to see if they are happy to keep them in the room.



Jan 23, 2025 8:06 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated
 Jan 23, 2025 8:06 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
 Jan 23, 2025 8:06 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
 Jan 9, 2025 8:10 AM - Muhammad Nadeem (John Holland Delivery - Building): As per Fredon comment below, please provide evidence where these GPO's were removed from the design.
 Jan 9, 2025 8:09 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
 Jan 8, 2025 5:31 PM - Christopher Meredith (Fredon Electrical QLD): The GPOs are still on the latest revision (REV 06) of WSP's drawing, can you please provide evidence that these were not to be installed



DOC91701-WSP-DWG-
EL-MF-101 [06].pdf

Jan 7, 2025 3:56 PM - Katie Perri: Updated
 Jan 7, 2025 2:28 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Fredon Electrical QLD
 Dec 19, 2024 5:33 PM - Katie Perri: Updated
 Nov 12, 2024 1:32 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Created

#ISS18398 Cover plate missing to precast corner

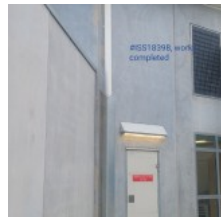
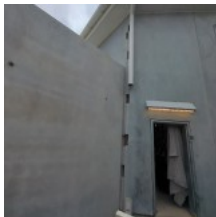
Assigned by Daniel Boyes (Beenleigh Steel Fabrications) on Jan 14, 2025 3:48 PM
 (Y) Complex Behaviour » (Y-111) West Elev

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: JH Disputed on Feb 13, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Nov 12, 2024

Correspondence & History

May 12, 2025 10:56 AM - Liam Rogers (John Holland Delivery - Building): Updated
 May 12, 2025 10:56 AM - Liam Rogers (John Holland Delivery - Building): Assigned
 Feb 13, 2025 9:13 AM - Renardo Richani (John Holland Delivery - Building): Assigned to JH Disputed
 Feb 13, 2025 9:13 AM - Renardo Richani (John Holland Delivery - Building): Updated
 Feb 6, 2025 3:54 PM - Eddie Verhoef (John Holland Delivery - Building): Lift lug holes have been patched and caulking will be completed. No flashing required
 Feb 6, 2025 3:54 PM - Eddie Verhoef (John Holland Delivery - Building): This is covered under defect gba defect #ISS29115
 Feb 6, 2025 3:54 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
 Feb 6, 2025 3:54 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
 Feb 6, 2025 3:54 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned
 Jan 14, 2025 3:48 PM - Daniel Boyes (Beenleigh Steel Fabrications): Not in our scope and we are not doing it
 Jan 14, 2025 3:34 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications
 Jan 7, 2025 3:56 PM - Katie Perri: Updated
 Dec 19, 2024 5:33 PM - Katie Perri: Updated

Nov 12, 2024 12:56 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 12, 2024 12:56 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS18395 **Cracks and stains to precast corner**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Dec 11, 2024 1:16 PM

(Y) Complex Behaviour » (Y-111) West Elev

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: JH Disputed on Mar 25, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Nov 12, 2024

Correspondence & History

Mar 25, 2025 10:24 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Mar 25, 2025 9:09 AM - Kuan Ong (GBA - Guymer Bailey Architects): The cracks seem to be on the edge of thermomass. Please get confirmation from the precast supplier that this is cosmetic and will not be a long-term problem.
Mar 25, 2025 9:06 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 25, 2025 9:06 AM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
Jan 17, 2025 10:26 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 11, 2024 1:16 PM - Muhammad Nadeem (John Holland Delivery - Building): Refer to JH-GCOR-074964 for close out.
Dec 11, 2024 1:16 PM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Nov 25, 2024 11:01 AM - Jason Corbett (Advance Precast (Aust)): site damage
Nov 12, 2024 4:09 PM - Camila Fleck (John Holland Delivery - Building): Assigned to Advance Precast (Aust)
Nov 12, 2024 4:09 PM - Camila Fleck (John Holland Delivery - Building): Updated
Nov 12, 2024 12:56 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 12, 2024 12:56 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS18369 **Wall finish adjacent to window should be same through to the top-**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Jan 10, 2025 11:34 AM

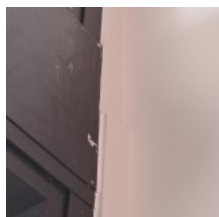
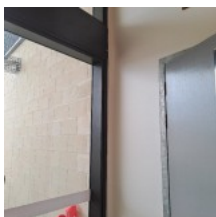
(Q) Multi Faith » (Q.06) MULTI-FAITH CHAPEL Q.06

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Shiva Kumar (GBA - Guymer Bailey Architects) on Nov 12, 2024

Correspondence & History

Apr 8, 2025 7:33 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 8, 2025 7:33 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 7:33 PM - Karl Ho (GBA - Guymer Bailey Architects): GBA document and model didn't show the step. JH to rectify and

eliminate to step and make good.

Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated

Jan 10, 2025 11:34 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed

Jan 10, 2025 11:34 AM - Muhammad Nadeem (John Holland Delivery - Building): As per comment below.

Jan 10, 2025 11:05 AM - John Lawson (North West Commercial Industries): Structural steel behind. Was discussed with the area foreman who made this decision.

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Jan 7, 2025 2:31 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to North West Commercial Industries

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Nov 12, 2024 12:51 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Created

#ISS18362 **door pushes heavily on valve - hard to close**

Assigned by John Lawson (North West Commercial Industries) on Nov 16, 2024 6:26 AM

(Q) Multi Faith » (Q.09) CLEANER Q.09

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Mar 31, 2025

Documents & Photos



Created by: Naomi Denes (GBA - Guymer Bailey Architects) on Nov 12, 2024

Correspondence & History

Mar 31, 2025 4:45 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 31, 2025 4:45 PM - Shiva Kumar (GBA - Guymer Bailey Architects): JHG, please provide photo and comment.

Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Nov 16, 2024 6:26 AM - John Lawson (North West Commercial Industries): Work Completed

Nov 12, 2024 2:36 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to North West Commercial Industries

Nov 12, 2024 12:42 PM - Naomi Denes (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 12, 2024 12:42 PM - Naomi Denes (GBA - Guymer Bailey Architects): Created

#ISS18360 **White rush to spandrel panel**

Assigned by Neil Formby (Steelfinne) on Dec 9, 2024 2:27 PM

(Y) Complex Behaviour » (Y-111) West Elev

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 13, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Nov 12, 2024

Correspondence & History

Feb 13, 2025 9:14 AM - Renarldo Richani (John Holland Delivery - Building): Assigned to JH Disputed

Feb 13, 2025 9:14 AM - Renarldo Richani (John Holland Delivery - Building): Updated
Jan 13, 2025 11:53 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Dec 9, 2024 2:27 PM - Neil Formby (Steelfinne): White rust is the galvanised coating protecting itself. Removing this will affect the protective coating.
Nov 12, 2024 12:45 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Steelfinne
Nov 12, 2024 12:45 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Nov 12, 2024 12:38 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 12, 2024 12:38 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS18353 **Rough edges around door panel**

Assigned by Jason Corbett (Advance Precast (Aust)) on Jan 21, 2025 1:39 PM

(Y) Complex Behaviour » (Y-110) East Elev

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Mar 18, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Nov 12, 2024

Correspondence & History

Mar 18, 2025 4:43 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned to JH Disputed
Feb 20, 2025 12:25 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland - Commercial
Jan 21, 2025 1:39 PM - Jason Corbett (Advance Precast (Aust)): within class 2
Jan 14, 2025 11:36 AM - Jason Corbett (Advance Precast (Aust)): Assigned
Jan 14, 2025 8:58 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Advance Precast (Aust)
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Nov 12, 2024 12:38 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS18341 **Cracked corners to precast panel**

Assigned by Daniel Boyes (Beenleigh Steel Fabrications) on Jan 31, 2025 12:23 PM

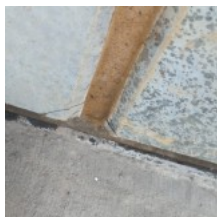
(Y) Complex Behaviour » (Y-108) North Elev

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 20, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Nov 12, 2024

Correspondence & History

Feb 20, 2025 12:25 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Jan 31, 2025 12:23 PM - Daniel Boyes (Beenleigh Steel Fabrications): Rejected - Previous comment valid
Jan 31, 2025 11:36 AM - Nelsi Patel (John Holland Delivery - Building): In Progress
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Nov 13, 2024 6:10 AM - Daniel Boyes (Beenleigh Steel Fabrications): If this was done during installation from the size of those cracks they would have come away from the panel. DU panels were installed at the start of the year.
Nov 12, 2024 5:01 PM - Camila Fleck (John Holland Delivery - Building): Crack from installation
Nov 12, 2024 5:01 PM - Camila Fleck (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications
Nov 12, 2024 5:01 PM - Camila Fleck (John Holland Delivery - Building): Updated
Nov 12, 2024 12:38 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 12, 2024 12:38 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS18325 **rectify damage inside door frame & tamper resistant screws**

Assigned by Liam Rogers (John Holland Delivery - Building) on May 9, 2025 12:33 PM

(Q) Multi Faith » (Q.11) MEETING PLACE Q.11

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: GBA - Guymer Bailey Architects on May 16, 2025

Documents & Photos



Created by: Naomi Denes (GBA - Guymer Bailey Architects) on Nov 12, 2024

Correspondence & History

May 16, 2025 6:32 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 16, 2025 6:32 AM - Liam Rogers (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
May 9, 2025 12:33 PM - Liam Rogers (John Holland Delivery - Building): Defect has been rectified, cover strip on mullion, secured with anti -tamper screws.
May 9, 2025 11:25 AM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
May 9, 2025 11:25 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned
May 9, 2025 11:24 AM - Kuan Ong (GBA - Guymer Bailey Architects): please confirm rectification with photos
May 9, 2025 8:15 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 9, 2025 8:14 AM - Liam Rogers (John Holland Delivery - Building): Work Completed
Mar 31, 2025 5:02 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 31, 2025 5:02 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Provide photo of rectified works.
Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 9, 2024 9:26 AM - Craig Wilson (Queensland Glass): Work Completed
Nov 12, 2024 2:47 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Queensland Glass
Nov 12, 2024 12:22 PM - Naomi Denes (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 12, 2024 12:22 PM - Naomi Denes (GBA - Guymer Bailey Architects): Created

#ISS18323 **Cladding covering window fixing**

Assigned by Camila Fleck (John Holland Delivery - Building) on Nov 12, 2024 5:05 PM

(Y) Complex Behaviour » (Y-108) North Elev

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 13, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Nov 12, 2024

Correspondence & History

Feb 13, 2025 9:15 AM - Renarldo Richani (John Holland Delivery - Building): Assigned to JH Disputed
Feb 13, 2025 9:15 AM - Renarldo Richani (John Holland Delivery - Building): Updated
Jan 13, 2025 11:46 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Nov 12, 2024 5:05 PM - Camila Fleck (John Holland Delivery - Building): Please note that Windows and Cladding flashing have been installed as per GBA documentation. Ref. Y window scheduled and AS-231 det 04.
Nov 12, 2024 5:03 PM - Camila Fleck (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Nov 12, 2024 5:03 PM - Camila Fleck (John Holland Delivery - Building): Updated
Nov 12, 2024 12:21 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 12, 2024 12:21 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS18299 **Direction of Mecca not added to floor finish-**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 20, 2025 1:24 PM

(Q) Multi Faith » (Q.06) MULTI-FAITH CHAPEL Q.06

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 10, 2025

Documents & Photos



Created by: Shiva Kumar (GBA - Guymer Bailey Architects) on Nov 12, 2024

Correspondence & History

Apr 10, 2025 4:19 PM - Shiva Kumar (GBA - Guymer Bailey Architects): JHG - See Aconex - Reference Number GBA-GCOR-012633
Apr 10, 2025 12:43 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 10, 2025 12:43 PM - Shiva Kumar (GBA - Guymer Bailey Architects): JHG to look into using the colour "Kalbarri Sunset" for the weld rod. It looks like "orange Soda" is no longer available.



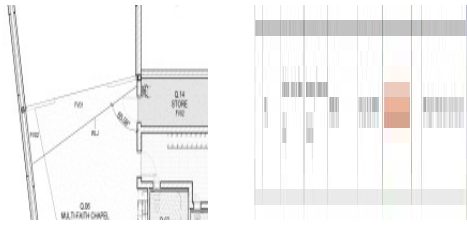
Weld Rod | 8Z8100 | KALBARRI SUNSET

Apr 2, 2025 1:38 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Good Afternoon Shiva, I have spoken with Armstrong Flooring and this vinyl weld colour does not exist.

Mar 25, 2025 10:22 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Mar 24, 2025 10:52 AM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 24, 2025 10:51 AM - Shiva Kumar (GBA - Guymer Bailey Architects): See snips from our documentation. Feature welded rod joint was nominated in our documentatio.



Mar 24, 2025 10:49 AM - Shiva Kumar (GBA - Guymer Bailey Architects): This line has been in GBA documentation from the start. Painting will not be an option. The finishes drawings nominate welded joints. Please provide the line as documented.

Mar 22, 2025 11:27 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 20, 2025 1:24 PM - Peter Hollis (Master Floor Preparers Pty Ltd): This is not possible in the vinyl.
Perhaps needs painting on the vinyl

Feb 28, 2025 8:49 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Feb 7, 2025 10:33 AM - Shiva Kumar (GBA - Guymer Bailey Architects): Line of Mecca still not added at of 7-feb, 2025



[DOC109723-Image.jfif](#)

Jan 31, 2025 12:06 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 31, 2025 12:06 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Updated

Jan 31, 2025 12:06 PM - Shiva Kumar (GBA - Guymer Bailey Architects): The circle finish is in the room on the other side (Q.11).
Direction of Mecca should be in Q.06. Check room number and confirm if this has been completed.

Jan 10, 2025 11:43 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed

Jan 10, 2025 11:43 AM - Muhammad Nadeem (John Holland Delivery - Building): Done



Jan 7, 2025 3:56 PM - Katie Perri: Updated

Jan 7, 2025 2:35 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Nov 12, 2024 12:17 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Created

#ISS18279 **Top edge of vinyl incomplete to perimeter of room**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Jan 9, 2025 9:13 AM

(Q) Multi Faith » (Q.14) STORE Q.14

Type: (2) In-complete work

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Nov 12, 2024

Correspondence & History

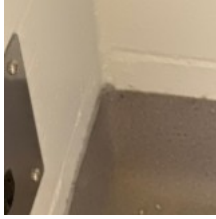
Apr 8, 2025 7:24 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 8, 2025 7:24 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Apr 8, 2025 7:23 PM - Karl Ho (GBA - Guymer Bailey Architects): photo of completion?

Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated

Jan 9, 2025 9:13 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Jan 9, 2025 9:13 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Nov 13, 2024 10:11 AM - Camila Fleck (John Holland Delivery - Building): As noted by GBA, please ensure the entire perimeter is reviewed and actioned, No photos required

Nov 13, 2024 9:49 AM - Camila Fleck (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Nov 13, 2024 9:49 AM - Camila Fleck (John Holland Delivery - Building): Updated

Nov 12, 2024 12:16 PM - Daniel Russell (GBA - Guymer Bailey Architects): Updated

Nov 12, 2024 11:59 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 12, 2024 11:59 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS18269 **rectify ceiling around speaker**

Assigned by John Lawson (North West Commercial Industries) on Nov 28, 2024 3:23 PM

(Q) Multi Faith » (Q.11) MEETING PLACE Q.11

Type: (4) Damage By Others

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Mar 31, 2025

Documents & Photos



Created by: Naomi Denes (GBA - Guymer Bailey Architects) on Nov 12, 2024

Correspondence & History

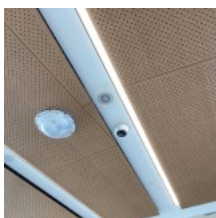
Mar 31, 2025 4:56 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 31, 2025 4:56 PM - Shiva Kumar (GBA - Guymer Bailey Architects): JHG to confirm if correct paint colour has been used and paint marks left on the adjacent black finish to acoustic panels have been removed.

Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Nov 28, 2024 3:23 PM - John Lawson (North West Commercial Industries): Completed.



Nov 28, 2024 3:23 PM - John Lawson (North West Commercial Industries): Work Completed

Nov 21, 2024 1:05 PM - Camila Fleck (John Holland Delivery - Building): Assigned to North West Commercial Industries

Nov 21, 2024 1:05 PM - Camila Fleck (John Holland Delivery - Building): Updated

Nov 12, 2024 11:56 AM - Naomi Denes (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 12, 2024 11:56 AM - Naomi Denes (GBA - Guymer Bailey Architects): Created

#ISS18251 **Incorrect fixing used creating ligature risk**

Assigned by Eddie Verhoef (John Holland Delivery - Building) on Jan 17, 2025 9:49 AM

(Y) Complex Behaviour » (Y34.02) INTERVIEW Y34.02

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 26, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Nov 12, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Feb 26, 2025 11:24 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Feb 17, 2025 4:20 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 17, 2025 4:20 PM - Daniel Russell (GBA - Guymer Bailey Architects): Looks like you could still use the fixing as a ligature point. Fixing to be screwed in further as per approved samples with Ashley Blaik-JHG

Jan 17, 2025 9:49 AM - Eddie Verhoef (John Holland Delivery - Building): Complete



Jan 17, 2025 9:49 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Jan 17, 2025 9:49 AM - Eddie Verhoef (John Holland Delivery - Building): Work Completed

Jan 13, 2025 11:46 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:33 PM - Katie Perri: Updated

Nov 14, 2024 4:00 PM - Camila Fleck (John Holland Delivery - Building): Anti-ligature treatment is needed only in Custodial areas. The fixings comply with the Design Guide Line for High-risk zoning.

Nov 14, 2024 3:55 PM - Camila Fleck (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Nov 14, 2024 3:55 PM - Camila Fleck (John Holland Delivery - Building): Updated

Nov 13, 2024 6:10 PM - Paul Gapes (Midmed Medical Equipment): In Progress

Nov 13, 2024 11:21 AM - Camila Fleck (John Holland Delivery - Building): ensure screw is compatible with Midmed-MATSUB-000019. middle pin to be punched properly.

Nov 12, 2024 6:18 PM - Camila Fleck (John Holland Delivery - Building): Please review the fixing type otherwise non-pick caulking around

Nov 12, 2024 6:17 PM - Camila Fleck (John Holland Delivery - Building): Assigned to Midmed Medical Equipment

Nov 12, 2024 6:17 PM - Camila Fleck (John Holland Delivery - Building): Updated

Nov 12, 2024 11:07 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 12, 2024 11:07 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS18169 Damaged epoxy to be re

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Jan 17, 2025 1:14 PM

(Y) Complex Behaviour » (Y4.02) ROOM 2 Y4.02

Type: (4) Damage By Others

JH Verified: (N) No

Assigned To: JH Disputed on Mar 10, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Nov 11, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 10, 2025 12:52 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Feb 17, 2025 8:25 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 17, 2025 8:25 PM - Daniel Russell (GBA - Guymer Bailey Architects): Hi Guys, can see the patches have been done however they appear to be a different colour. Are JHG happy with the result?
Jan 20, 2025 10:06 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Jan 17, 2025 1:14 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Patching complete



Jan 17, 2025 1:14 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:33 PM - Katie Perri: Updated
Nov 11, 2024 4:22 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 11, 2024 4:22 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Nov 11, 2024 3:08 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 11, 2024 3:08 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS18089 Caulking to precast joint incomplete

Assigned by Daniel Boyes (Beenleigh Steel Fabrications) on Jan 31, 2025 10:34 AM

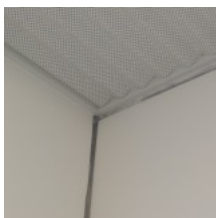
(Y) Complex Behaviour » (Y3.07) INTERVIEW Y3.07

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Mar 18, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Nov 11, 2024

Correspondence & History

Mar 18, 2025 4:43 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned to JH Disputed
Feb 20, 2025 12:26 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland - Commercial
Jan 31, 2025 10:34 AM - Daniel Boyes (Beenleigh Steel Fabrications): we don't caulk horizontal on the Roof of any room unless SI is provided. Panel to Panel is vertical as far as I'm aware
Jan 31, 2025 10:00 AM - Nelsi Patel (John Holland Delivery - Building): In Progress
Jan 31, 2025 8:48 AM - Daniel Boyes (Beenleigh Steel Fabrications): Rejected - Justin Perkins to call director
Jan 31, 2025 8:44 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Jan 31, 2025 8:44 AM - Muhammad Nadeem (John Holland Delivery - Building): Precast to precast joint is BSF caulking. please

complete.

Jan 15, 2025 6:32 AM - Mark Perkins (Beenleigh Steel Fabrications): This caulking is by others not BSF

Jan 14, 2025 8:54 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Nov 11, 2024 2:24 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS18083 **Deep scratch on door frame**

Assigned by Neil Formby (Steelfinne) on Dec 9, 2024 2:17 PM

(Y) Complex Behaviour » (Y3.02) ROOM 2 Y3.02

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 13, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Nov 11, 2024

Correspondence & History

Feb 13, 2025 9:15 AM - Renardo Richani (John Holland Delivery - Building): Assigned to JH Disputed

Feb 13, 2025 9:15 AM - Renardo Richani (John Holland Delivery - Building): Updated

Jan 20, 2025 3:22 PM - Eddie Verhoef (John Holland Delivery - Building): As per previous comment

Jan 20, 2025 3:22 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Jan 20, 2025 3:22 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Jan 20, 2025 3:22 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 9, 2024 2:17 PM - Neil Formby (Steelfinne): Manual handling damage on cast in frames. Not a Steelfinne issue. Frames in good condition when delivered to precast manufacturers. Doesn't appear to have gone through galvanised coating and frame is fit for purpose

Nov 12, 2024 10:55 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Steelfinne

Nov 12, 2024 10:55 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Nov 11, 2024 2:24 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 11, 2024 2:24 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS18052 **Skirting incompleted**

Assigned by Karl Ho (GBA - Guymer Bailey Architects) on Mar 31, 2025 5:22 PM

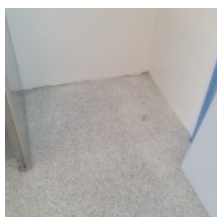
(Y) Complex Behaviour » (Y1.08) DAYROOM Y1.08

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 9, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Nov 11, 2024

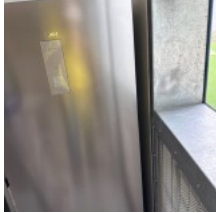
Correspondence & History

Apr 9, 2025 5:09 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 31, 2025 5:22 PM - Karl Ho (GBA - Guymer Bailey Architects): JH to move fridge out of the way for Master Floor to finish the coved skirting.

Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 20, 2025 11:35 AM - Peter Hollis (Master Floor Preparers Pty Ltd): No access. Fridge padlocked to wall



Mar 20, 2025 11:35 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Jan 31, 2025 10:13 AM - Muhammad Nadeem (John Holland Delivery - Building): Peter, it should be coved epoxy skirting

Jan 31, 2025 10:12 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Jan 29, 2025 11:35 AM - Nick Price (Amalgamated Group): MFP defect. Not in Amalgamated's scope to fix wall to floor junction



Jan 22, 2025 3:41 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Amalgamated Group

Jan 14, 2025 12:20 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Painted finish

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Nov 12, 2024 11:13 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Nov 12, 2024 11:13 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Nov 11, 2024 2:16 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 11, 2024 2:16 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS18043 Grille perforation inconsistent

Assigned by Nelsi Patel (John Holland Delivery - Building) on Feb 12, 2025 6:40 PM

Due Nov 18, 2024

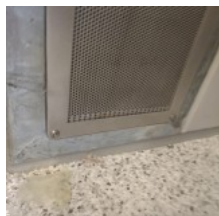
(C) Close Supervision and Support » (C.05A) Cell 5 C.05A

Type: (15) JH disputed with GBA & Consultants

JH Verified: (N) No

Assigned To: JH Disputed on Mar 17, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Nov 11, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Mar 17, 2025 8:24 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Feb 26, 2025 2:16 PM - Matt Levitt (John Holland Delivery - Building): Updated

Feb 14, 2025 4:40 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 14, 2025 4:39 PM - Shiva Kumar (GBA - Guymer Bailey Architects): The grilles are not as per the client approved grilles. Please replace.

Feb 12, 2025 6:40 PM - Nelsi Patel (John Holland Delivery - Building): Updated

Feb 12, 2025 6:40 PM - Nelsi Patel (John Holland Delivery - Building): Work Completed

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 5, 2024 8:52 AM - Neil Formby (Steelfinne): Hasn't effected air balance, fit for purpose

Nov 20, 2024 10:30 AM - Matt Levitt (John Holland Delivery - Building): Assigned to Steelfinne

Nov 13, 2024 12:35 PM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): Not an AGC Grille, not AGC Defect

Nov 13, 2024 12:29 PM - Darren Mansell (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical

Nov 13, 2024 12:29 PM - Darren Mansell (John Holland Delivery - Building): Updated

Nov 11, 2024 2:01 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 11, 2024 2:01 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS18012 **Damaged powdercoat to be repaired**

Assigned by Rob Cunningham (Bridgeman) on Jan 15, 2025 8:58 AM

Due Nov 15, 2024

(C) Close Supervision and Support » (C.21A) CELL 21 C.21A

Type: (4) Damage By Others

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Nov 11, 2024

Correspondence & History

Apr 8, 2025 7:17 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 8, 2025 7:17 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Apr 8, 2025 7:17 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo of completion?

Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated

Jan 15, 2025 8:58 AM - Rob Cunningham (Bridgeman): Complete

Jan 15, 2025 8:58 AM - Rob Cunningham (Bridgeman): Work Completed

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Nov 20, 2024 12:29 PM - Rob Cunningham (Bridgeman): In Progress

Nov 19, 2024 4:29 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Bridgeman

Nov 19, 2024 4:29 PM - Darren Mansell (John Holland Delivery - Building): Updated

Nov 14, 2024 10:01 AM - Ross Fraser (Kindle Force): Not Kindle Force.

Keybuild installed for Bridgeman's

Nov 13, 2024 4:38 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Kindle Force

Nov 13, 2024 4:38 PM - Darren Mansell (John Holland Delivery - Building): Updated

Nov 11, 2024 12:42 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 11, 2024 12:42 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

WORK LIST

#ISS18005 **trim missing**

Assigned by Joel Morrison (North Australian Contracting) on Jan 7, 2025 7:44 AM

Due Nov 15, 2024

(C) Close Supervision and Support » (C.15B) CELL 15 YARD C.15B

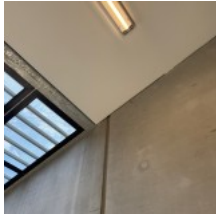
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Naomi Denes (GBA - Guymer Bailey Architects) on Nov 11, 2024

Correspondence & History

Apr 8, 2025 7:15 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 8, 2025 7:15 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 7:15 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo of completion?
Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 7, 2025 11:20 AM - Chris McCulloch (John Holland Delivery - Building): pic to close out required
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Jan 7, 2025 7:44 AM - Joel Morrison (North Australian Contracting): Work Completed
Jan 7, 2025 7:02 AM - Scott Strickland (North Australian Contracting): In Progress
Nov 25, 2024 10:56 AM - Joel Morrison (North Australian Contracting): Work Completed
Nov 14, 2024 11:04 PM - Danny Simpson (North Australian Contracting): In Progress
Nov 13, 2024 4:45 PM - Darren Mansell (John Holland Delivery - Building): Assigned to North Australian Contracting
Nov 13, 2024 4:45 PM - Darren Mansell (John Holland Delivery - Building): Updated
Nov 11, 2024 12:27 PM - Naomi Denes (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 11, 2024 12:27 PM - Naomi Denes (GBA - Guymer Bailey Architects): Created

#ISS17931 **rectify epoxy**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on Apr 5, 2025 12:37 PM

Due Nov 22, 2024

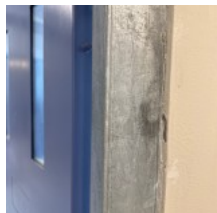
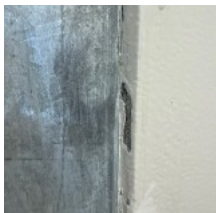
(C) Close Supervision and Support » (C.14A) CELL 14 C.14A

Type: (4) Damage By Others

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 9, 2025

Documents & Photos



Created by: Naomi Denes (GBA - Guymer Bailey Architects) on Nov 11, 2024

Correspondence & History

Apr 9, 2025 5:10 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 5, 2025 12:37 PM - Kuan Ong (GBA - Guymer Bailey Architects): photo not matching location of the defect. please confirm issue is addressed.
Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated
Jan 13, 2025 12:59 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Jan 13, 2025 12:59 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Nov 18, 2024 7:28 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Nov 18, 2024 7:28 AM - Darren Mansell (John Holland Delivery - Building): Updated

Nov 11, 2024 11:29 AM - Naomi Denes (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 11, 2024 11:29 AM - Naomi Denes (GBA - Guymer Bailey Architects): Created

#ISS17926 **General - epoxy around window and door frame in all cells to be rectified**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Jan 13, 2025 12:59 PM

Due Nov 22, 2024

(C) Close Supervision and Support

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 7, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Nov 11, 2024

Correspondence & History

Apr 7, 2025 1:25 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 7, 2025 1:25 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Apr 7, 2025 1:25 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo of completion?

Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated

Jan 13, 2025 12:59 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Nov 18, 2024 8:12 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Nov 18, 2024 8:12 AM - Darren Mansell (John Holland Delivery - Building): Updated

Nov 11, 2024 12:25 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Nov 11, 2024 11:21 AM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 11, 2024 11:21 AM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS17925 **Wiggle paint line at ceiling and wall joints**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Feb 11, 2025 2:00 PM

Due Nov 22, 2024

(C) Close Supervision and Support » (C.12A) CELL 12 C.12A

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 6, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Nov 11, 2024

Correspondence & History

Mar 6, 2025 1:21 PM - Renaldo Richani (John Holland Delivery - Building): assigned to JH disputed as there is alot of back and forward

Mar 6, 2025 1:20 PM - Renaldo Richani (John Holland Delivery - Building): Assigned to JH Disputed

Feb 11, 2025 2:00 PM - Peter Hollis (Master Floor Preparers Pty Ltd): It's paint on epoxy

Jan 30, 2025 5:13 PM - Nelsi Patel (John Holland Delivery - Building): Pete, I've checked it seems wall epoxy protruding ceiling paint not otherwise as you've mentioned.

Jan 30, 2025 5:13 PM - Nelsi Patel (John Holland Delivery - Building): In Progress

Jan 13, 2025 12:59 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Paint on epoxy

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Nov 18, 2024 8:12 AM - Darren Mansell (John Holland Delivery - Building): Updated

Nov 18, 2024 7:53 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Nov 18, 2024 7:53 AM - Darren Mansell (John Holland Delivery - Building): Updated

Nov 11, 2024 11:21 AM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 11, 2024 11:21 AM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS17923 Defected door frame

Assigned by Neil Formby (Steelfinne) on Mar 13, 2025 10:41 AM

Due Nov 22, 2024

(C) Close Supervision and Support » (C.12A) CELL 12 C.12A

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 7, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Nov 11, 2024

Correspondence & History

Apr 7, 2025 1:43 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 7, 2025 1:43 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Apr 7, 2025 1:42 PM - Karl Ho (GBA - Guymer Bailey Architects): Does it leave gap when the door is shuts?

Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 13, 2025 10:41 AM - Neil Formby (Steelfinne): Frame is cast in as previously stated. Aside from completely replacing the door frame (which is totally fit for purpose) there is nothing can be done to fix

Mar 13, 2025 10:41 AM - Neil Formby (Steelfinne): Work Completed

Jan 29, 2025 5:01 PM - Nelsi Patel (John Holland Delivery - Building): In Progress

Jan 29, 2025 5:01 PM - Nelsi Patel (John Holland Delivery - Building): Hi Neil as per contract clause 4.1 (r) and (dd) it is Steelfinne's responsibility to make sure their frames are installed correctly. Please provide rectification methodology for the same and have the

works completed on site.

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 5, 2024 11:38 AM - Neil Formby (Steelfinne): Door frame in good condition when delivered to precast. Now being cast in and full of concrete, nothing Steelfinne can do to fix. Frame would need to be cut out and replaced, not at our cost.

Nov 18, 2024 8:26 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Steelfinne

Nov 18, 2024 8:26 AM - Darren Mansell (John Holland Delivery - Building): Updated

Nov 11, 2024 11:21 AM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 11, 2024 11:21 AM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS17911 **Gaps to window and door edges to be caulked**

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Feb 20, 2025 7:51 AM

Due Nov 22, 2024

(C) Close Supervision and Support » (C.02A) CELL 2 C.02A

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 7, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Nov 11, 2024

Correspondence & History

Mar 7, 2025 10:44 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Feb 20, 2025 7:51 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Doesn't get caulked

Feb 10, 2025 4:51 PM - Matt Levitt (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Feb 10, 2025 4:51 PM - Matt Levitt (John Holland Delivery - Building): Updated

Feb 5, 2025 2:43 PM - Daniel Shailer (Amalgamated Group): It's an epoxy wall not painted

Jan 29, 2025 6:28 PM - Nelsi Patel (John Holland Delivery - Building): In Progress

Jan 29, 2025 6:28 PM - Nelsi Patel (John Holland Delivery - Building): Nick, as per contract it is up to Amalgamated to caulk these gaps.

Jan 29, 2025 6:27 PM - Nelsi Patel (John Holland Delivery - Building): Updated

Jan 23, 2025 11:43 AM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 20, 2025 2:17 PM - Kate Huynh (John Holland Delivery - Building): As previous agreement between JHG and Amalgamated please take all the rejected defects/ damaged by others to JHG and we'll sort out SI to do these tasks

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 13, 2024 11:12 AM - Nick Price (Amalgamated Group): Incorrect trade assigned

Nov 29, 2024 10:38 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Amalgamated Group

Nov 29, 2024 10:38 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Nov 28, 2024 10:47 AM - Neil Formby (Steelfinne): Caulking of cast in frames not in scope. Sick of saying it!!!!

Nov 18, 2024 12:05 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Steelfinne

Nov 18, 2024 12:05 PM - Darren Mansell (John Holland Delivery - Building): Updated

Nov 11, 2024 11:04 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 11, 2024 11:04 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS17906 **Patch up unused holes**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on Apr 5, 2025 12:29 PM

Due Nov 22, 2024

(C) Close Supervision and Support » (C.01A) CELL 1 C.01A

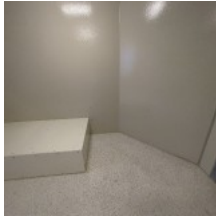
Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 9, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Nov 11, 2024

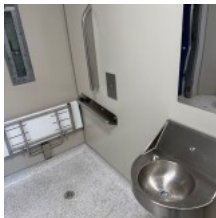
Correspondence & History

Apr 9, 2025 5:11 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 5, 2025 12:29 PM - Kuan Ong (GBA - Guymer Bailey Architects): photo provided not matching issue to be addressed. please confirm holes have been patched

Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated

Jan 17, 2025 10:06 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Jan 17, 2025 10:06 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Jan 14, 2025 12:44 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Jan 14, 2025 12:44 PM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Nov 19, 2024 1:18 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 19, 2024 1:18 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Nov 18, 2024 12:33 PM - Rob Cunningham (Bridgeman): No desk in this cell

Wall to be patched and painted

Nov 18, 2024 12:33 PM - Rob Cunningham (Bridgeman): In Progress

Nov 18, 2024 12:22 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Bridgeman

Nov 18, 2024 12:22 PM - Darren Mansell (John Holland Delivery - Building): Updated

Nov 11, 2024 11:04 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Nov 11, 2024 11:04 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS17757 Insufficient weld nor Screwed , frame not fixed securely

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on Apr 2, 2025 10:00 AM

Due Oct 22, 2024

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Jan 22, 2025

Documents & Photos



Created by: Renaldo Richani (John Holland - Services) on Nov 7, 2024

Correspondence & History

Apr 10, 2025 4:11 PM - Ashleigh Gravett (John Holland Delivery - Building): Hi Kuan, can you please provide structure name and room number to allow trade to rectify and closeout
Apr 10, 2025 4:10 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned
Apr 2, 2025 10:00 AM - Kuan Ong (GBA - Guymer Bailey Architects): GBA is not welding this frame. Please assign to the correct trade.
Jan 22, 2025 8:11 AM - Desirae Jessup (John Holland Delivery - Building): GBA to upload building location for trades to close out please
Jan 22, 2025 8:11 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:06 AM - Katie Perri: Updated
Nov 7, 2024 11:37 AM - Renaldo Richani (John Holland - Services): Assigned to Mirage Doors
Nov 7, 2024 11:37 AM - Renaldo Richani (John Holland - Services): Created

#ISS17740 **Security cable not secured on riser external to SER**

Assigned by Brendan Lunn (SAAB Australia PTY LTD) on Apr 7, 2025 11:57 AM

(S12) Secure Accommodation » (S12.18) PLANT ROOM S12.18

Security cable has not been adequately secured to tray

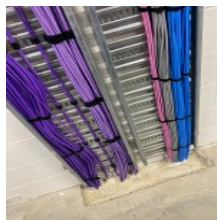
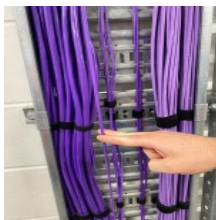
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Nov 8, 2024

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Nov 7, 2024

Correspondence & History

Apr 23, 2025 2:45 PM - Brian O'donovan (John Holland - Services): This is Saab. Fix it guys.
Apr 23, 2025 2:45 PM - Brian O'donovan (John Holland - Services): Assigned
Apr 7, 2025 11:57 AM - Brendan Lunn (SAAB Australia PTY LTD): Not SAAB Defect, By other JHG contractors when fire rating
Apr 6, 2025 12:19 PM - Brian O'donovan (John Holland - Services): Hi Brendan,

What was discussed in the meeting was segregation with the fire penetration. This defect is separation on the tray which is Saab?

Apr 6, 2025 12:18 PM - Brian O'donovan (John Holland - Services): Assigned

Apr 1, 2025 1:32 PM - Brendan Lunn (SAAB Australia PTY LTD): Hi Brian, Fredon are responsible for the segregation works here as agreed in yesterdays meeting.

Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 23, 2025 7:32 PM - Matt Perkins (John Holland - Services): Assigned

Mar 23, 2025 7:32 PM - Matt Perkins (John Holland - Services): Cause to be determined, issue still to be resolved by Saab. Please address accordingly

Feb 27, 2025 3:20 PM - Brendan Lunn (SAAB Australia PTY LTD): Cables have been unstrapped when fire rating penetration, also caused segregation issues.

Feb 7, 2025 5:34 PM - Patrick Madden (John Holland - Services): Assigned
Feb 7, 2025 5:34 PM - Patrick Madden (John Holland - Services): Saab to segregate and fix security cabling to the tray for the extent possible.
Feb 4, 2025 9:27 AM - Brendan Lunn (SAAB Australia PTY LTD): Segregation has and was achieved when installed, as the Fire rating has grouped all cables together this is the reason for cables not segregated, Issues caused by Others.
Jan 31, 2025 11:29 AM - Matt Perkins (John Holland - Services): Assigned
Jan 31, 2025 11:29 AM - Matt Perkins (John Holland - Services): As per discussion with Grham Jones, Saab to coordinate rectification.
Jan 10, 2025 8:50 AM - Brendan Lunn (SAAB Australia PTY LTD): Issue caused by Fire sealing of Peno, Not SAAB
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 21, 2024 12:58 PM - Kate Huynh (John Holland Delivery - Building): Assigned
Nov 21, 2024 12:45 PM - Brendan Lunn (SAAB Australia PTY LTD): cables had been secured during installation, when fire rating had been completed, cables had been unsecured during this process, FREDON issue.
Nov 19, 2024 2:33 PM - Matt Perkins (John Holland - Services): declining rejection. Please tidy/adjust accordingly.
Nov 19, 2024 2:32 PM - Matt Perkins (John Holland - Services): Assigned
Nov 12, 2024 8:12 AM - Brendan Lunn (SAAB Australia PTY LTD): Cables tied onto tray, when fire rating was done by Major pathway (FREDON) this created the problem.
Nov 8, 2024 8:32 AM - Renardo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD
Nov 7, 2024 11:03 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Nov 7, 2024 10:53 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Nov 7, 2024 10:53 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS17666 Seal gap

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 24, 2025 1:15 PM

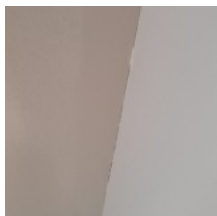
(R2) Residential Accommodation » (R2A.11) BATHROOM R2A.11

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 7, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Nov 6, 2024

Correspondence & History

Apr 7, 2025 1:44 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 7, 2025 1:44 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Apr 7, 2025 1:44 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo of completion?
Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 24, 2025 1:15 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Feb 6, 2025 5:18 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Jan 30, 2025 10:56 AM - Mitchell Linnett (Amalgamated Group): Not our scope
Jan 29, 2025 12:44 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Jan 29, 2025 12:44 PM - Ryan Hooshmandi (John Holland Delivery - Building): It is not a damage; white caulking is an incomplete work. Please caulk the joint.
Jan 23, 2025 1:21 PM - Nick Price (Amalgamated Group): Damage by others
Jan 21, 2025 9:07 AM - Ryan Hooshmandi (John Holland Delivery - Building): Amalgamated to white caulk joint.
Jan 21, 2025 9:06 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Amalgamated Group
Jan 17, 2025 8:27 AM - Peter Hollis (Master Floor Preparers Pty Ltd): By painter
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 6, 2024 3:39 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 6, 2024 1:29 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 6, 2024 1:29 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS17463 **Blast Chiller Wall require coving up them same as all other vertical walls**

Assigned by Shane Berderow (T&H Sheetmetal Pty Ltd) on Nov 13, 2024 12:23 PM

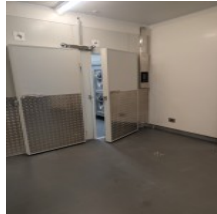
(KL) Kitchen and Laundry » (K.03) KITCHEN K.03

Type: (3) Defect

JH Verified: (N) No

Assigned To: FSDA - Food Service Design Australia on Nov 21, 2024

Documents & Photos



Created by: Tim Thornton (FSDA - Food Service Design Australia) on Nov 6, 2024

Correspondence & History

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Nov 21, 2024 3:00 PM - Camila Fleck (John Holland Delivery - Building): Assigned to FSDA - Food Service Design Australia

Nov 21, 2024 3:00 PM - Camila Fleck (John Holland Delivery - Building): Updated

Nov 13, 2024 12:23 PM - Shane Berderow (T&H Sheetmetal Pty Ltd): Please explain the description "wall requiring coving same as other vertical walls". The picture shows a corner external to the cool room which are generally never coved. Internal cool room walls coved only

Nov 13, 2024 11:15 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to T&H Sheetmetal Pty Ltd

Nov 6, 2024 11:30 AM - Tim Thornton (FSDA - Food Service Design Australia): Assigned to John Holland Delivery - Building

Nov 6, 2024 11:30 AM - Tim Thornton (FSDA - Food Service Design Australia): Created

#ISS17383 **all viewing panels in doors to be caulked**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 9:18 AM

(R6) Residential Accommodation

Type: (2) In-complete work

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Mar 20, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Nov 5, 2024

Correspondence & History

May 8, 2025 9:18 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned

May 8, 2025 9:18 AM - Kuan Ong (GBA - Guymer Bailey Architects): please confirm if this is rectified

Mar 20, 2025 3:34 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 20, 2025 3:33 PM - Yoshi Seki (GBA - Guymer Bailey Architects): The defect is about the access to the tape and the tape being able to be removed by prisoners which it shouldn't be. The glazing frames need to be caulked for this reason.

Mar 19, 2025 6:57 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 19, 2025 6:57 PM - Ryan Hooshmandi (John Holland Delivery - Building): Glazing is installed with specified and approved glazing tremco tape, there is no gap.

Mar 19, 2025 3:10 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 19, 2025 3:10 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Updated

Mar 19, 2025 3:10 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Internal glazing frames need to be caulked

Feb 20, 2025 4:36 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Caulking to internal frames not required

Feb 20, 2025 4:36 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed

Feb 13, 2025 3:59 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

Feb 12, 2025 3:33 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Can JHG please verify in the comments that this has been rectified?

Feb 12, 2025 3:32 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 21, 2025 9:08 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Jan 21, 2025 9:07 AM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Jan 16, 2025 2:53 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): No required
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 6, 2024 11:55 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Nov 5, 2024 3:14 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 5, 2024 3:14 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS17355 **K700 bars to be bed in sealant at mechanical grilles - no picture required - refer arch details**

Assigned by Paul Inglis (A. G. Coombs Pty Ltd - Mechanical) on Jan 14, 2025 12:59 PM

(M) Medical unit & Safety Unit

Type: (2) In-complete work

JH Verified: (N) No

Assigned To: JH Disputed on Feb 25, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Nov 5, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 25, 2025 2:48 PM - Eddie Verhoef (John Holland Delivery - Building): see comment below. I agree with ag coombs. the detail would not look good with sealant thru perforations. I checked grill above cells and there is no flex in grill.
Feb 25, 2025 2:45 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed
Feb 25, 2025 2:45 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Feb 17, 2025 9:06 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 17, 2025 9:05 PM - Daniel Russell (GBA - Guymer Bailey Architects): Refer to further commentary in S12, 34, 56 and T12, 34.
Feb 17, 2025 9:05 PM - Daniel Russell (GBA - Guymer Bailey Architects): This was part of the design and has not been done. This is a specific request from the client. JHG to have this completed.
Jan 17, 2025 8:49 AM - Jonathen Lloyd (John Holland - Services): Updated
Jan 14, 2025 12:59 PM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): Work Completed
Jan 14, 2025 12:59 PM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): The details given on drawing 559 is to apply non pick between the K700 security bar welded to the cast in and the perforated mesh of the security grilles. This is requested to eliminate any grille rattle between the two materials.

All buildings have now been commissioned and there is no rattle present through 3000+ secure grilles. We also feel the installation of the non-pick along the K700 bar to the perforate sheet could never be applied in a manor where the non-pick did not impact the aesthetics and performance (airflow) of the grille itself
Jan 13, 2025 5:13 PM - Renardo Richani (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 20, 2024 2:04 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 20, 2024 2:04 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Nov 5, 2024 2:47 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 5, 2024 2:47 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS17353 **Vinyl welds incomplete - no picture required**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 9:17 AM

(M) Medical unit & Safety Unit

Type: (2) In-complete work

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Feb 17, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Nov 5, 2024

Correspondence & History

May 8, 2025 9:17 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned
May 8, 2025 9:17 AM - Kuan Ong (GBA - Guymer Bailey Architects): please confirm if these items are rectified
Mar 14, 2025 3:45 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Updated

Mar 14, 2025 3:44 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Please provide photos of completed works for close out
Feb 17, 2025 9:12 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 17, 2025 9:11 PM - Daniel Russell (GBA - Guymer Bailey Architects): Hi Guys, works are not completed on this one. As discussed with Eddie, there are joins in the vinyl that are unfinished. For example the Treatment rooms. See pics and please rectify. Provide pics when done so we can close out.



Jan 24, 2025 9:40 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Jan 24, 2025 9:39 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Jan 24, 2025 9:39 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Jan 20, 2025 8:59 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 20, 2024 1:44 PM - Eddie Verhoef (John Holland Delivery - Building): as per previous comment
Nov 20, 2024 1:44 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Nov 20, 2024 1:44 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Nov 20, 2024 1:43 PM - Eddie Verhoef (John Holland Delivery - Building): clarification required. in mu vinyl is butt join. welding can only be completed to coving.
Nov 5, 2024 2:46 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 5, 2024 2:46 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS17072 **Screws missing**

Assigned by Matt Levitt (John Holland Delivery - Building) on Feb 22, 2025 10:21 AM

(KL) Kitchen and Laundry » (K.08) BLAST CHILLER K.08

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: JH Disputed on Mar 25, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Nov 4, 2024

Correspondence & History

Mar 25, 2025 10:21 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Mar 24, 2025 4:02 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 24, 2025 4:02 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Updated
Mar 24, 2025 4:01 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Hinges should be both screw fixed and spot welded consistently to both sides
Mar 7, 2025 2:01 PM - Darren Mansell (John Holland Delivery - Building): Updated
Feb 22, 2025 10:21 AM - Matt Levitt (John Holland Delivery - Building): Work Completed
Jan 21, 2025 12:56 PM - Shane Berderow (T&H Sheetmetal Pty Ltd): Not a defect. Hinges are spot welded to the body of the unit and screws were never used from the manufacturer
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 6, 2024 1:02 PM - Shane Berderow (T&H Sheetmetal Pty Ltd): Not a defect. Hinge has been supplied spot welded from the manufacturer / supplier
Nov 6, 2024 11:53 AM - Camila Fleck (John Holland Delivery - Building): Assigned to T&H Sheetmetal Pty Ltd

Nov 6, 2024 11:53 AM - Camila Fleck (John Holland Delivery - Building): Updated
Nov 4, 2024 11:19 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 4, 2024 11:19 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS16813 **Pit damaged**

Assigned by Mathew Robinson (Fredon Electrical QLD) on Mar 23, 2025 11:31 AM
(Ext-NE) Quadrant 2 (NE) » (Q2-004) Sterile Zone - Quad 2

Type: (3) Defect

JH Verified: (N) No

Assigned To: Froth Build on Mar 24, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Oct 30, 2024

Correspondence & History

Mar 24, 2025 1:23 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Mar 24, 2025 1:23 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 23, 2025 2:02 PM - Brian O'donovan (John Holland - Services): Can this fixed on Fredon's behalf?
Mar 23, 2025 2:02 PM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Infrastructure
Mar 23, 2025 2:02 PM - Brian O'donovan (John Holland - Services): Updated
Mar 23, 2025 11:31 AM - Mathew Robinson (Fredon Electrical QLD): Not Fredons defect
Mar 23, 2025 11:31 AM - Mathew Robinson (Fredon Electrical QLD): Brian. Please send an instruction stating Fredon will be paid for these works
Mar 22, 2025 6:45 PM - Brian O'donovan (John Holland - Services): Fredon will need to patch these please as we do not know when or how they got damaged. It could have been during the install.
Mar 22, 2025 6:44 PM - Brian O'donovan (John Holland - Services): Assigned
Mar 20, 2025 8:46 AM - Chris Bottema (Fredon Electrical QLD): pit damaged by others
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 31, 2024 11:34 AM - Jordan Betts (John Holland Delivery - Infrastructure): Assigned to Fredon Electrical QLD
Oct 30, 2024 11:39 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 30, 2024 11:39 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS16812 **Confirm if base gap to be grouted**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Mar 21, 2025 5:13 PM
Due Nov 12, 2024

(Ext-SE) Quadrant 1 (SE) » (Q1-004) Sterile Zone - Quad 1

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: GBA - Guymer Bailey Architects on Apr 2, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Oct 30, 2024

Correspondence & History

Apr 2, 2025 3:38 PM - Brian O'donovan (John Holland - Services): Assigned to GBA - Guymer Bailey Architects
Mar 26, 2025 3:49 PM - Brian O'donovan (John Holland - Services): Updated
Mar 21, 2025 5:13 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 21, 2025 5:13 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): This is finished. Defect to be closed.
Mar 12, 2025 12:03 PM - Christopher Meredith (Fredon Electrical QLD): Not Fredon Equipment
Mar 10, 2025 5:38 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Fredon Electrical QLD
Mar 10, 2025 5:38 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Feb 27, 2025 2:24 PM - Renee Evans (SAAB Australia PTY LTD): Not a Saab defect, JH to confirm if base gap to be grouted.
Feb 21, 2025 5:33 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to SAAB Australia PTY LTD
Feb 21, 2025 5:33 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Feb 18, 2025 8:00 AM - Christopher Meredith (Fredon Electrical QLD): Not Fredon's, equipment
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:06 AM - Katie Perri: Updated
Nov 5, 2024 1:43 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Fredon Electrical QLD
Nov 5, 2024 1:43 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Oct 30, 2024 11:39 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Infrastructure
Oct 30, 2024 11:39 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS16805 **General- rust marks on electric fence posts**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 3, 2025 1:49 PM

Due Nov 6, 2024

(Ext-SE) Quadrant 1 (SE) » (Q1-004) Sterile Zone - Quad 1

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Oct 30, 2024

Correspondence & History

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos
Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed
Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress
Feb 21, 2025 5:32 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Feb 21, 2025 5:32 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Its SAAB fence
Feb 7, 2025 4:20 PM - Renee Evans (SAAB Australia PTY LTD): SAAB aren't welders, pass this defect on to appropriate JH subcontractor.
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:06 AM - Katie Perri: Updated
Oct 31, 2024 10:37 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to SAAB Australia PTY LTD
Oct 31, 2024 10:37 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Oct 30, 2024 11:11 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 30, 2024 11:11 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS16798 **Pit corner damaged**

Assigned by Mathew Robinson (Fredon Electrical QLD) on Mar 23, 2025 11:45 AM
(Ext-SE) Quadrant 1 (SE) » (Q1-004) Sterile Zone - Quad 1

Type: (3) Defect

JH Verified: (N) No

Assigned To: Froth Build on Mar 24, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Oct 30, 2024

Correspondence & History

Mar 24, 2025 1:23 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Mar 24, 2025 1:23 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 23, 2025 2:03 PM - Brian O'donovan (John Holland - Services): Can we get this fixed on Fredon's behalf?
Mar 23, 2025 2:03 PM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Infrastructure
Mar 23, 2025 2:03 PM - Brian O'donovan (John Holland - Services): Updated
Mar 23, 2025 11:45 AM - Mathew Robinson (Fredon Electrical QLD): Thats does not constitute Fredon paying.
Mar 22, 2025 6:45 PM - Brian O'donovan (John Holland - Services): Fredon will need to patch these please as we do not know when or how they got damaged. It could have been during the install.
Mar 22, 2025 6:44 PM - Brian O'donovan (John Holland - Services): Assigned
Mar 20, 2025 8:46 AM - Chris Bottema (Fredon Electrical QLD): pit damaged by others
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 31, 2024 11:34 AM - Jordan Betts (John Holland Delivery - Infrastructure): Assigned to Fredon Electrical QLD
Oct 30, 2024 11:11 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 30, 2024 11:11 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS16625 **Marks on joinery to be cleaned**

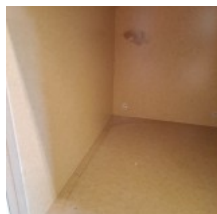
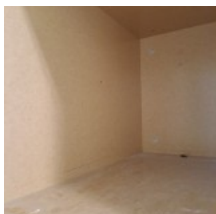
Assigned by Patrice Greenaway (Allstars Construction Cleaning) on Feb 5, 2025 1:22 PM
(R6) Residential Accommodation » (R6B.04) ROOM 4 R6B.04

Type: (15) JH disputed with GBA & Consultants

JH Verified: (N) No

Assigned To: JH Disputed on Feb 13, 2025

Documents & Photos



Created by: Ingy Gamal (GBA - Guymer Bailey Architects) on Oct 28, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 13, 2025 8:03 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 13, 2025 8:03 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Feb 12, 2025 6:39 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 12, 2025 6:38 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Black paint marks on photo provided by All Stars to be

removed. JHG to confirm if stains on MDF have been rectified.



Feb 11, 2025 3:39 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 5, 2025 1:22 PM - Patrice Greenaway (Allstars Construction Cleaning): Please see photo cupboard cleaned



Feb 5, 2025 1:22 PM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed

Jan 30, 2025 3:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress

Jan 30, 2025 3:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Jan 30, 2025 3:54 PM - Ryan Hooshmandi (John Holland Delivery - Building): Please attached photo of completed work.

Jan 30, 2025 3:54 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Jan 29, 2025 5:41 PM - Patrice Greenaway (Allstars Construction Cleaning): Work Completed

Jan 22, 2025 11:56 AM - Patrice Greenaway (Allstars Construction Cleaning): In Progress

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 28, 2024 4:55 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Oct 28, 2024 3:55 PM - Ingy Gamal (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 28, 2024 3:55 PM - Ingy Gamal (GBA - Guymer Bailey Architects): Created

#ISS16600 **Wall gaps to be filled- check all joins**

Assigned by Mitchell Linnett (Amalgamated Group) on Feb 7, 2025 11:17 AM

Due Nov 4, 2024

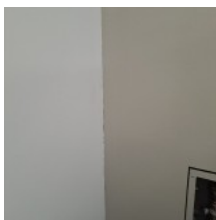
(R6) Residential Accommodation » (R6C.11) BATHROOM R6C.11

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 22, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 28, 2024

Correspondence & History

Feb 22, 2025 11:53 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Feb 10, 2025 1:05 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Feb 7, 2025 11:17 AM - Mitchell Linnett (Amalgamated Group): We have no scope of caulking anything besides 3 joints inside of cells.
If this is a scope gap we also do not have a chaulker onsite

Jan 29, 2025 12:50 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned

Jan 23, 2025 12:58 PM - Nick Price (Amalgamated Group): Damage by others

Jan 21, 2025 9:08 AM - Ryan Hooshmandi (John Holland Delivery - Building): Amalgamated to white caulk joint.

Jan 21, 2025 9:08 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Amalgamated Group

Jan 17, 2025 8:28 AM - Peter Hollis (Master Floor Preparers Pty Ltd): By Painter
Jan 14, 2025 9:14 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Jan 14, 2025 9:14 AM - Ryan Hooshmandi (John Holland Delivery - Building): Vertical caulking is included in the remeasure of BOQ. Please proceed.
Jan 12, 2025 10:31 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Painter
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 28, 2024 5:15 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Oct 28, 2024 5:15 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Oct 28, 2024 3:31 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 28, 2024 3:30 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS16536 **Strings and cable tie to be removed**

Assigned by Mathew Robinson (Fredon Electrical QLD) on Mar 22, 2025 12:03 PM

Due Nov 4, 2024

(Ext-SW) Quadrant 3 (SW) » (Q3-003) Outside Fence - Quad 3

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: Froth Build on Mar 22, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Oct 28, 2024

Correspondence & History

Apr 2, 2025 4:26 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 22, 2025 6:46 PM - Brian O'donovan (John Holland - Services): Assigned to Froth Build
Mar 22, 2025 6:46 PM - Brian O'donovan (John Holland - Services): Updated
Mar 22, 2025 12:03 PM - Mathew Robinson (Fredon Electrical QLD): This is not Fredons defect. I light in the photo does not make it ours. Please assign to the appropriate trade.
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Oct 29, 2024 12:29 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Fredon Electrical QLD
Oct 29, 2024 12:29 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Oct 28, 2024 2:14 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 28, 2024 2:14 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS16531 **Precast damaged behind light fixings**

Assigned by Mathew Robinson (Fredon Electrical QLD) on Mar 22, 2025 12:04 PM

Due Nov 4, 2024

(Ext-SW) Quadrant 3 (SW) » (Q3-003) Outside Fence - Quad 3

S1 yard

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Froth Build on Mar 24, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Oct 28, 2024

Correspondence & History

Mar 24, 2025 10:03 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Mar 24, 2025 10:03 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 22, 2025 6:46 PM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Building
Mar 22, 2025 6:46 PM - Brian O'donovan (John Holland - Services): Updated
Mar 22, 2025 12:04 PM - Mathew Robinson (Fredon Electrical QLD): Fredon do not repair concrete
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Oct 29, 2024 12:30 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Fredon Electrical QLD
Oct 29, 2024 12:30 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Oct 28, 2024 1:58 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 28, 2024 1:58 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS16521 Marks to be removed from shelf

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Feb 12, 2025 10:26 AM

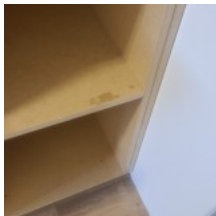
(R3) Residential Accommodation » (R3C.07) ROOM 7 R3C.07

Type: (15) JH disputed with GBA & Consultants

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Oct 28, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 13, 2025 3:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 10:26 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Feb 12, 2025 10:26 AM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Feb 12, 2025 10:20 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Jan 31, 2025 1:07 PM - Darren Rufus (Ingrams Australia): Please be aware that MDF is made from wood pulp and these inconsistencies are perfectly acceptable therefore not a defect
Jan 24, 2025 11:59 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Ingrams Australia
Jan 22, 2025 6:56 PM - Daniel Russell (GBA - Guymer Bailey Architects): Updated
Jan 22, 2025 6:55 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 22, 2025 6:55 PM - Daniel Russell (GBA - Guymer Bailey Architects): Updated
Jan 22, 2025 6:55 PM - Daniel Russell (GBA - Guymer Bailey Architects): GBA cannot accept this. The MDF should have been checked prior to manufacture to ensure consistent finish.
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 12, 2024 4:43 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Nov 1, 2024 10:59 AM - Darren Rufus (Ingrams Australia): Fit for purpose, also MDF is made from wood fibers this is acceptable not a defect.



Nov 1, 2024 10:59 AM - Darren Rufus (Ingrams Australia): Fit for purpose, also MDF is made from wood fibers this is acceptable not a defect.



Oct 29, 2024 8:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Ingrams Australia
Oct 28, 2024 1:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 28, 2024 1:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS16274 **Wall damaged behind door stop and one door stop is not straight**

Assigned by Andy Kozikowski (John Holland Delivery - Building) on Feb 14, 2025 12:40 PM
(R3) Residential Accommodation » (R3B.09) LIVING / DINING R3B.09

Type: (4) Damage By Others

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Feb 25, 2025

Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Oct 28, 2024

Correspondence & History

Mar 25, 2025 8:15 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Feb 25, 2025 12:44 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Feb 14, 2025 12:40 PM - Andy Kozikowski (John Holland Delivery - Building): Please provide a photo, better location details or close defect.
Feb 14, 2025 12:40 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Feb 12, 2025 12:39 PM - Nick Price (Amalgamated Group): Cannot locate defect, please provide photo & correct location
Jan 29, 2025 12:51 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Jan 29, 2025 12:51 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Jan 22, 2025 1:46 PM - Mitchell Linnett (Amalgamated Group): Damage by Others
Jan 10, 2025 12:15 PM - Ryan Hooshmandi (John Holland Delivery - Building): Amalgamated,
Please rectify painting damage where damaged by Lietzke
Jan 10, 2025 12:15 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Amalgamated Group
Jan 10, 2025 12:15 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 29, 2024 6:33 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Oct 28, 2024 10:46 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 28, 2024 10:46 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS16260 **ESN Incorrect patch lead colour for PBR**

Assigned by Brendan Lunn (SAAB Australia PTY LTD) on Apr 2, 2025 6:29 AM
(S56) Secure Accommodation

ESN cabling should not be purple, this applies to both PBR locations

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: SAAB Australia PTY LTD on Oct 25, 2024

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Oct 25, 2024

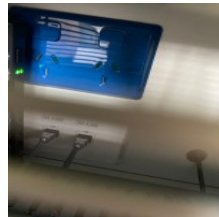
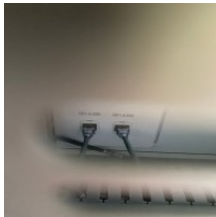
Correspondence & History

Apr 5, 2025 6:17 PM - Brian O'donovan (John Holland - Services): Same picture used for multiple defects.

Apr 5, 2025 6:17 PM - Brian O'donovan (John Holland - Services): Assigned

Apr 2, 2025 6:29 AM - Brendan Lunn (SAAB Australia PTY LTD): Work Completed

Apr 2, 2025 6:29 AM - Brendan Lunn (SAAB Australia PTY LTD): Complete



Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 31, 2025 5:27 PM - Patrick Madden (John Holland - Services): Assigned

Mar 31, 2025 5:27 PM - Patrick Madden (John Holland - Services): Saab to provide photo/s demonstrating that the defect has been rectified.

Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 14, 2025 3:09 PM - Brendan Lunn (SAAB Australia PTY LTD): Work Completed

Mar 3, 2025 1:49 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

Feb 7, 2025 8:17 PM - Patrick Madden (John Holland - Services): Saab to provide photo demonstrating close out of defect item.

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 25, 2024 1:04 PM - Renarldo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD

Oct 25, 2024 12:45 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Oct 25, 2024 12:45 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS16211 **caulking around door**

Assigned by Liam Rogers (John Holland Delivery - Building) on May 14, 2025 10:09 AM

Due Nov 3, 2024

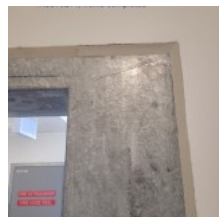
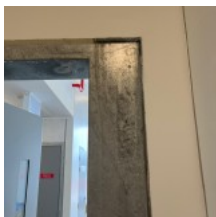
(P) Prisoner Processing » (P.01) HOLD 1 P.01

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on May 14, 2025

Documents & Photos



Created by: Sweta Solanki (GBA - Guymer Bailey Architects) on Oct 24, 2024

Correspondence & History

May 14, 2025 10:11 AM - Liam Rogers (John Holland Delivery - Building): Updated

May 14, 2025 10:09 AM - Liam Rogers (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
May 14, 2025 10:09 AM - Liam Rogers (John Holland Delivery - Building): Work Completed
Feb 22, 2025 9:56 AM - Eddie Verhoef (John Holland Delivery - Building): Door frames to cells are cast into precast panels. Door frames to cells in precast panels site wide have not been caulked.
Feb 22, 2025 9:56 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Feb 22, 2025 9:56 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed
Feb 20, 2025 2:04 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Froth Build
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 1, 2024 10:50 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to BEACON - Defect Rectification
Nov 1, 2024 10:50 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Nov 1, 2024 10:50 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned
Oct 29, 2024 10:16 AM - Neil Formby (Steelfinne): Caulking cast in frames not in Steelfinne scope
Oct 29, 2024 6:58 AM - Neil Formby (Steelfinne): In Progress
Oct 28, 2024 6:18 PM - Neil Formby (Steelfinne): Caulking cast in frames not in Steelfinne scope
Oct 28, 2024 3:12 PM - Camila Fleck (John Holland Delivery - Building): Assigned to Steelfinne
Oct 28, 2024 3:12 PM - Camila Fleck (John Holland Delivery - Building): Updated
Oct 28, 2024 3:11 PM - Camila Fleck (John Holland Delivery - Building): Updated
Oct 24, 2024 3:00 PM - Sweta Solanki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 24, 2024 3:00 PM - Sweta Solanki (GBA - Guymer Bailey Architects): Created

#ISS15996 **Vents to be installed**

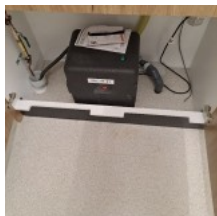
Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Nov 5, 2024 12:15 PM
(M) Medical unit & Safety Unit » (M.40) WORKROOM M.40

Type: (2) In-complete work

JH Verified: (N) No

Assigned To: JH Disputed on Feb 22, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 24, 2024

Correspondence & History

Feb 22, 2025 10:27 AM - Eddie Verhoef (John Holland Delivery - Building): See comments below
Feb 22, 2025 10:27 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed
Feb 22, 2025 10:27 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Jan 20, 2025 9:00 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 5, 2024 12:15 PM - Muhammad Nadeem (John Holland Delivery - Building): Hi Daniel, the joinery drawings do not show there are to be grilles in this area just on the door. If it is required, can you please provide further information where this has been documented as I can't seem to find it.
Oct 29, 2024 12:02 PM - Ashleigh Gravett (John Holland Delivery - Building): Installed as per approved shop drawings
ING-SHD-AR-M-065
Oct 29, 2024 12:02 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Oct 29, 2024 7:39 AM - Craig Mclean (Ingrams Australia): No vents on shop drawing, if vents required will need site instruction
Oct 28, 2024 5:58 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Ingrams Australia
Oct 28, 2024 5:58 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Oct 24, 2024 11:45 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 24, 2024 11:45 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS15989 **Wall to be straight**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 8:36 AM

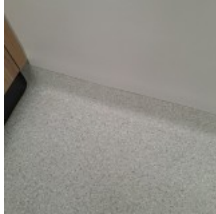
(M) Medical unit & Safety Unit » (M.39) DENTIST M.39

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: JH Disputed on May 14, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 24, 2024

Correspondence & History

May 14, 2025 11:22 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 14, 2025 11:22 AM - Liam Rogers (John Holland Delivery - Building): Assigned to JH Disputed
May 8, 2025 8:37 AM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
May 8, 2025 8:36 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned
May 8, 2025 8:36 AM - Kuan Ong (GBA - Guymer Bailey Architects): confirm if item has been rectified
Feb 17, 2025 9:39 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 17, 2025 9:38 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 17, 2025 9:38 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 17, 2025 9:38 PM - Daniel Russell (GBA - Guymer Bailey Architects): Please provide photo of straight wall
Jan 24, 2025 9:48 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Jan 24, 2025 9:48 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Jan 24, 2025 9:48 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Jan 20, 2025 9:00 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 31, 2024 11:54 AM - Eddie Verhoef (John Holland Delivery - Building): As per previous comment.
Oct 31, 2024 11:42 AM - Eddie Verhoef (John Holland Delivery - Building): This is vynil junction as per common details on drawing 112.
Oct 31, 2024 11:42 AM - Eddie Verhoef (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Oct 31, 2024 11:42 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Oct 29, 2024 1:46 PM - John Lawson (North West Commercial Industries): Refer to Eddie
Oct 28, 2024 6:05 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to North West Commercial Industries
Oct 28, 2024 6:05 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Oct 24, 2024 11:45 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 24, 2024 11:45 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS15928 **General - All viewing panels to be caulked**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 8:36 AM

(R7) Residential Accommodation

Type: (2) In-complete work

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Mar 20, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 23, 2024

Correspondence & History

May 8, 2025 8:36 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned
May 8, 2025 8:36 AM - Kuan Ong (GBA - Guymer Bailey Architects): confirm if item has been rectified
Mar 20, 2025 3:21 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 20, 2025 3:21 PM - Yoshi Seki (GBA - Guymer Bailey Architects): The defect is about the access to the tape and the tape being able to be removed by prisoners which it shouldn't be. The glazing frames need to be caulked for this reason.

Mar 19, 2025 6:58 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 19, 2025 6:58 PM - Ryan Hooshmandi (John Holland Delivery - Building): Glazing is installed with specified and approved glazing tremco tape, there is no gap.
Mar 19, 2025 4:09 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 19, 2025 4:09 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Updated
Mar 19, 2025 4:09 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Internal glazing frames need to be caulked
Feb 20, 2025 7:04 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): There is no requirement for any internal glazing to be caulked. Glazing is installed with specified and approved glazing tremco tape.
Feb 20, 2025 7:04 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Feb 14, 2025 9:07 AM - Andy Kozikowski (John Holland Delivery - Building): Lietzke to provide further details and comments regarding black expansion strip which holds glass viewing panel in place.
Feb 14, 2025 9:06 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 13, 2025 4:33 PM - Sweta Solanki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 13, 2025 4:32 PM - Sweta Solanki (GBA - Guymer Bailey Architects): Can JH verify the works
Jan 21, 2025 9:16 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Jan 21, 2025 9:16 AM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Jan 16, 2025 3:42 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not required
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 23, 2024 4:52 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Oct 23, 2024 2:59 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 23, 2024 2:59 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS15927 **General - All HDG frames to be cleaned**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Feb 6, 2025 3:58 PM
(R7) Residential Accommodation

Type: (15) JH disputed with GBA & Consultants

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 23, 2024

Correspondence & History

Feb 13, 2025 3:24 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:16 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Feb 6, 2025 3:58 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): The white Rust is forming to protect the coating. Removing the white rust will only reduce the amount of protection the galvanising provides.
Jan 7, 2025 3:56 PM - Katie Perri: Updated
Dec 20, 2024 12:45 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Dec 20, 2024 12:45 PM - Ryan Hooshmandi (John Holland Delivery - Building): photos to be attached.
Dec 4, 2024 12:58 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Oct 23, 2024 4:52 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Oct 23, 2024 2:59 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 23, 2024 2:59 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS15922 **General - all holes/cuts in MDF to be sealed**

Assigned by Darren Mansell (John Holland Delivery - Building) on Mar 20, 2025 1:14 PM
(ES) Entry Building - Secure

Type: (4) Damage By Others

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 23, 2024

Correspondence & History

Apr 8, 2025 6:49 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 8, 2025 6:48 PM - Daniel Russell (GBA - Guymer Bailey Architects): Given the holes haven't been treated with a sealer, the ingress of moisture will cause the MDF to swell which we cannot accept as this is a maintenance issue for the client.

Mar 20, 2025 1:14 PM - Darren Mansell (John Holland Delivery - Building): Updated

Mar 20, 2025 1:14 PM - Darren Mansell (John Holland Delivery - Building): Work Completed

Mar 20, 2025 1:13 PM - Darren Mansell (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Mar 20, 2025 1:13 PM - Darren Mansell (John Holland Delivery - Building): Updated

Mar 20, 2025 1:12 PM - Darren Mansell (John Holland Delivery - Building): Work Completed

Mar 19, 2025 1:38 PM - Darren Rufus (Ingrams Australia): Lock holes, hinge or holes for handles on HPL board with a MDF have not been sealed.

Firstly unrealistic request as hardware fitted in penetrations and secondly why was this not covered in the IFA shop drawing process when GBA reviewed.

Mar 19, 2025 11:47 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Ingrams Australia

Mar 19, 2025 11:47 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Mar 18, 2025 1:38 PM - Stephen Nieass (Amalgamated Group): We don't do joinery maybe ingrams

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Mar 14, 2025 11:56 AM - Darren Mansell (John Holland Delivery - Building): Assigned to Amalgamated Group

Mar 14, 2025 11:56 AM - Darren Mansell (John Holland Delivery - Building): Updated

Feb 28, 2025 8:35 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Ingrams Australia

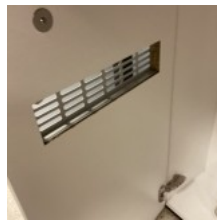
Feb 28, 2025 8:35 AM - Kate Huynh (John Holland Delivery - Building): Updated

Feb 17, 2025 9:47 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 17, 2025 9:47 PM - Daniel Russell (GBA - Guymer Bailey Architects): Please confirm all lock holes have been treated as well. Can only see one vent hole that has been done in the pics.

Feb 14, 2025 2:10 PM - Chris Mcculloch (John Holland Delivery - Building): Updated

Feb 10, 2025 1:47 PM - Craig Mclean (Ingrams Australia): Holes sealed/treated



Feb 10, 2025 1:47 PM - Craig Mclean (Ingrams Australia): Work Completed

Jan 29, 2025 9:57 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Ingrams Australia

Jan 29, 2025 9:57 AM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 23, 2025 9:51 AM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jan 23, 2025 9:51 AM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Jan 23, 2025 9:51 AM - Karl Ho (GBA - Guymer Bailey Architects): This is a general comment to all joinery MDF within the building. JH should have picked these up during their own defect inspection.

Jan 7, 2025 3:56 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 28, 2024 9:22 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Oct 28, 2024 9:22 AM - Chris Mcculloch (John Holland Delivery - Building): Please can we have photo attached

Oct 23, 2024 2:57 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 23, 2024 2:57 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS15800 Mixer tap handle to be positioned over drain tray, not sink bow

Assigned by Andy Kozikowski (John Holland Delivery - Building) on Feb 7, 2025 3:06 PM
(ER) Entry Building - Residential » (ER3.26) OFFICE ER3.26

Type: (15) JH disputed with GBA & Consultants

JH Verified: (N) No

Assigned To: JH Disputed on Feb 14, 2025

Created by: Sev Galvin (GBA - Guymer Bailey Architects) on Oct 22, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Feb 14, 2025 8:00 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 14, 2025 8:00 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Feb 13, 2025 6:02 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 13, 2025 6:02 PM - Shiva Kumar (GBA - Guymer Bailey Architects): This is an operational issue. It cannot be left this way. Please contact supplier if required to rectify the issue.

Feb 7, 2025 3:06 PM - Andy Kozikowski (John Holland Delivery - Building): Axis comment is correct if the mixer is to be reversed there is a hole for a grub screw that sits behind the mixer that would be visible. Suggestion is to leave mixer as is.



Feb 7, 2025 3:06 PM - Andy Kozikowski (John Holland Delivery - Building): Work Completed

Jan 23, 2025 11:10 PM - Karl Ho (GBA - Guymer Bailey Architects): Can JH take a photo of the zip tap?

Jan 23, 2025 11:09 PM - Karl Ho (GBA - Guymer Bailey Architects): Can JH take a photo of the zip tag?

Jan 10, 2025 8:33 AM - Adrian Zambelli (John Holland - Services): Updated

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 11, 2024 10:36 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Work Completed

Dec 11, 2024 10:36 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): These mixers are designed as a right-hand user. If turned to face to the left a grub screw hole, with no cap, will be seen.

Nov 4, 2024 2:41 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): In Progress

Oct 22, 2024 3:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

Oct 22, 2024 12:50 PM - Sev Galvin (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 22, 2024 12:50 PM - Sev Galvin (GBA - Guymer Bailey Architects): Created

#ISS15788 Rivets to be colour coded

Assigned

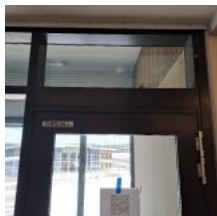
(R7) Residential Accommodation » (R7C.09) LIVING / DINING R7C.09

Type: (9) JH disputed with DEPW

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 22, 2024

Correspondence & History

Feb 12, 2025 8:13 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed

Feb 12, 2025 8:08 AM - Andy Kozikowski (John Holland Delivery - Building): Updated

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 23, 2024 6:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Oct 23, 2024 6:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): As per details, FS07 to be used. FS07 - 3.2mm Stainless Steel Pop Rivets at 300mm centers.

Oct 23, 2024 5:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Queensland Glass

Oct 22, 2024 12:37 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 22, 2024 12:37 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS15768 Sprinkler to be installed properly and damage to ceiling to be repaired

Assigned by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on Feb 11, 2025 12:39 PM

(R7) Residential Accommodation » (R7C.09) LIVING / DINING R7C.09

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 13, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 22, 2024

Correspondence & History

Feb 13, 2025 9:16 AM - Renardo Richani (John Holland Delivery - Building): Assigned to JH Disputed

Feb 13, 2025 9:16 AM - Renardo Richani (John Holland Delivery - Building): Updated

Feb 11, 2025 12:50 PM - Adrian Zambelli (John Holland - Services): Dan and Team,
Please provide a photo or JHG will flat out reject the defect.

Regards AZ

Feb 11, 2025 12:43 PM - Adrian Zambelli (John Holland - Services): Assigned to GBA - Guymer Bailey Architects

Feb 11, 2025 12:43 PM - Adrian Zambelli (John Holland - Services): Updated

Feb 11, 2025 12:43 PM - Adrian Zambelli (John Holland - Services): Assigned

Feb 11, 2025 12:39 PM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Really from October and no photo - not spending time on these anymore at this stage of works.

Feb 11, 2025 12:21 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge

Feb 10, 2025 4:59 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 10, 2025 4:59 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Updated

Feb 10, 2025 4:58 PM - Yoshi Seki (GBA - Guymer Bailey Architects): The location is specified and can be checked without a photo. Make sure all sprinklers are installed properly and repair any damage to the ceiling. Please attached photos of any rectified work for confirmation.

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 23, 2024 6:08 PM - Ryan Hooshmandi (John Holland Delivery - Building): Photos need to be attached.

Oct 23, 2024 6:05 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Oct 22, 2024 12:18 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 22, 2024 12:18 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#SS15745 **Rivets should be colour matched**

Assigned

(R7) Residential Accommodation » (R7D.09) LIVING / DINING R7D.09

Type: (9) JH disputed with DEPW

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 22, 2024

Correspondence & History

Feb 12, 2025 8:12 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed

Feb 12, 2025 8:07 AM - Andy Kozikowski (John Holland Delivery - Building): Updated

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 23, 2024 6:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): As per details, FS07 to be used. FS07 - 3.2mm Stainless Steel Pop Rivets at 300mm centers.

Oct 23, 2024 6:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Oct 23, 2024 6:18 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Queensland Glass

Oct 22, 2024 11:54 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 22, 2024 11:53 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS15714 **untidy finishes**

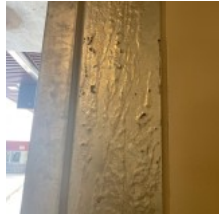
Assigned by Luke Sawyer (Amalgamated Group) on Apr 2, 2025 8:31 AM
(ES) Entry Building - Secure » (ES1.10) CLEANER ES1.10

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Shiva Kumar (GBA - Guymer Bailey Architects) on Oct 22, 2024

Correspondence & History

Apr 8, 2025 6:56 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 8, 2025 6:56 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

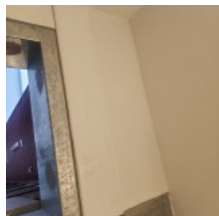
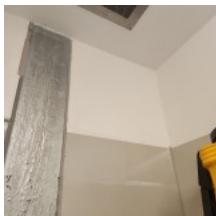
Apr 8, 2025 6:55 PM - Karl Ho (GBA - Guymer Bailey Architects): -



Apr 8, 2025 6:54 PM - Karl Ho (GBA - Guymer Bailey Architects): The column needs to be repair.

Apr 4, 2025 4:46 PM - Scott Paton (John Holland Delivery - Building): Updated

Apr 2, 2025 8:31 AM - Luke Sawyer (Amalgamated Group): Damages Completed



Apr 2, 2025 8:31 AM - Luke Sawyer (Amalgamated Group): Work Completed

Apr 1, 2025 1:12 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Amalgamated Group

Mar 31, 2025 1:15 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Mar 31, 2025 1:15 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 28, 2025 8:00 AM - Daniel Boyes (Beenleigh Steel Fabrications): If that's a door frame its not even ours . we don't do door frames

Mar 22, 2025 11:19 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Mar 22, 2025 11:19 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Please address galvanizing issues. If its duplication please provide reference number.

Mar 21, 2025 12:12 PM - Daniel Boyes (Beenleigh Steel Fabrications): Panel to steel sealant not BSF Scope and the galv is already on another defect

Mar 21, 2025 10:08 AM - Chris Mcculloch (John Holland Delivery - Building): Updated

Mar 21, 2025 10:08 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned

Mar 13, 2025 1:41 PM - Daniel Boyes (Beenleigh Steel Fabrications): what part we talking about ?

Mar 7, 2025 4:03 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications

Jan 23, 2025 12:38 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Post and beams are not Lietzke scope

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 28, 2024 9:13 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products

#ISS15652 **Strike plate loose from frame its mounted to**

Assigned by Chris de Winter (North Australian Contracting) on Mar 20, 2025 4:39 PM
(ES) Entry Building - Secure » (ES1.14) INTERVIEW 8 ES1.14

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



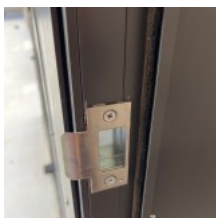
Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 21, 2024

Correspondence & History

Apr 8, 2025 6:51 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 8, 2025 6:51 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 6:51 PM - Karl Ho (GBA - Guymer Bailey Architects): What's up with those gaps around it? Need to be closed.
Mar 26, 2025 1:45 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 20, 2025 4:39 PM - Chris de Winter (North Australian Contracting): Completed



Mar 20, 2025 4:39 PM - Chris de Winter (North Australian Contracting): Work Completed
Mar 20, 2025 1:31 PM - Scott Strickland (North Australian Contracting): In Progress
Mar 20, 2025 12:56 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to North Australian Contracting
Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 11, 2025 5:17 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 11, 2025 5:16 PM - Shiva Kumar (GBA - Guymer Bailey Architects): As previously pointed out by others - the screws used are incorrect. please use correct screws.
Feb 24, 2025 11:14 AM - Kate Huynh (John Holland Delivery - Building): Works done



Feb 24, 2025 11:14 AM - Kate Huynh (John Holland Delivery - Building): Work Completed
Feb 17, 2025 9:20 AM - Kate Huynh (John Holland Delivery - Building): Assigned to North Australian Contracting
Feb 17, 2025 9:20 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 17, 2025 9:20 AM - Kate Huynh (John Holland Delivery - Building): NAC please provide photos for closing out
Feb 14, 2025 2:53 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 14, 2025 2:53 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Provide photo of completed works.
Feb 14, 2025 2:10 PM - Chris McCulloch (John Holland Delivery - Building): Updated
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Jan 7, 2025 7:44 AM - Joel Morrison (North Australian Contracting): Work Completed
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 17, 2024 9:10 AM - Joel Morrison (North Australian Contracting): In Progress

Dec 4, 2024 11:45 AM - Dean Hardingham (John Holland Delivery - Building): Still loose and incorrect screws



Dec 4, 2024 11:45 AM - Dean Hardingham (John Holland Delivery - Building): Assigned

Nov 12, 2024 10:46 AM - Joel Morrison (North Australian Contracting): Work Completed

Nov 11, 2024 9:31 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to North Australian Contracting

Nov 11, 2024 8:35 AM - Craig Wilson (Queensland Glass): Timber door so strike plate installed by nac. Nac defect

Nov 8, 2024 12:23 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to Queensland Glass

Nov 8, 2024 12:23 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Nov 2, 2024 12:44 AM - Chris Lucas (North Australian Contracting): Work Completed

Nov 1, 2024 8:36 AM - Scott Strickland (North Australian Contracting): That is the ally moulding lose not NAC
Still have to change fixtures

Oct 28, 2024 2:31 PM - Joel Morrison (North Australian Contracting): In Progress

Oct 22, 2024 5:07 PM - Kate Huynh (John Holland Delivery - Building): Assigned to North Australian Contracting

Oct 22, 2024 5:07 PM - Kate Huynh (John Holland Delivery - Building): Updated

Oct 21, 2024 3:41 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 21, 2024 3:41 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS15591 **Angle trim to be added around A/P**

Assigned by Karl Ho (GBA - Guymer Bailey Architects) on Jan 31, 2025 1:06 PM

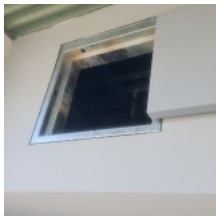
(ER) Entry Building - Residential » (ER2.09) LAUNDRY SATELLITE ER2.09

Type: (9) JH disputed with DEPW

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Oct 21, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Feb 12, 2025 8:12 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed

Feb 12, 2025 8:07 AM - Andy Kozikowski (John Holland Delivery - Building): Updated

Feb 10, 2025 4:08 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Feb 10, 2025 4:08 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned

Feb 10, 2025 4:08 PM - Andy Kozikowski (John Holland Delivery - Building): GBA to confirm below.

Feb 10, 2025 4:07 PM - Andy Kozikowski (John Holland Delivery - Building): Galvanised frame will be painted as per the request of GBA, this item will be logged onto GBA Design change register as this is not detailed on plans and photo will be sent to complete close out of defect.

Jan 31, 2025 1:06 PM - Karl Ho (GBA - Guymer Bailey Architects): Please provide photo of completion once the frame been painted.

Jan 31, 2025 12:49 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

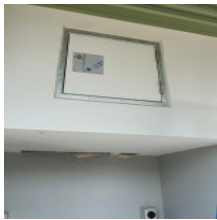
Jan 31, 2025 12:48 PM - Ryan Hooshmandi (John Holland Delivery - Building): There is no detail from GBA which AP-ER2.09-A and AP-ER3.13-A need to be painted.

Jan 23, 2025 3:58 PM - Karl Ho (GBA - Guymer Bailey Architects): Frame to be painted. Colour to match wall.

Jan 13, 2025 10:42 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

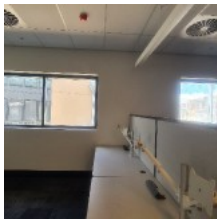
Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 13, 2024 9:05 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Dec 13, 2024 9:05 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Done



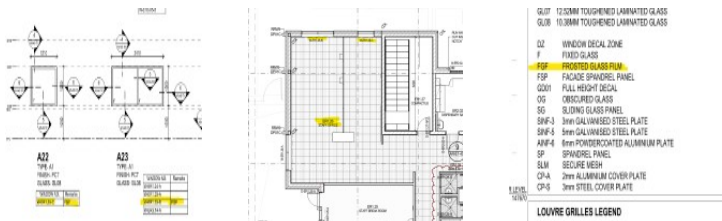
Nov 7, 2024 8:14 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Nov 1, 2024 8:34 AM - Scott Strickland (North Australian Contracting): NAC create the penetration. Access panel by Leitzke. They need to complete their installation with a flashing angle.
Oct 22, 2024 8:34 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to North Australian Contracting
Oct 21, 2024 3:07 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 21, 2024 3:07 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS15551 **File missing from window**
Assigned by Matt Swift (Queensland Glass) on Mar 31, 2025 9:18 AM
(ER) Entry Building - Residential » (ER1.26) STAFF OFFICE ER1.26
Type: (3) Defect
JH Verified: (Y) Yes
Assigned To: John Holland Delivery - Building on Apr 7, 2025
Documents & Photos



Created by: Karl Ho (GBA - Guymer Bailey Architects) on Oct 21, 2024
Correspondence & History

Apr 7, 2025 2:18 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 7, 2025 2:18 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Apr 7, 2025 2:18 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo of completion?
Apr 4, 2025 4:46 PM - Scott Paton (John Holland Delivery - Building): Updated
Mar 31, 2025 9:18 AM - Matt Swift (Queensland Glass): Film has been done 28/3
Mar 31, 2025 9:18 AM - Matt Swift (Queensland Glass): Work Completed
Mar 19, 2025 1:44 PM - Matt Swift (Queensland Glass): In Progress
Mar 4, 2025 10:47 AM - Ryan Hooshmandi (John Holland Delivery - Building): Please attach a photo of completed work.
Mar 4, 2025 10:46 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Jan 24, 2025 7:39 AM - Paul Nixon (Queensland Glass): Work Completed
Jan 23, 2025 2:09 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Queensland Glass
Jan 22, 2025 7:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 22, 2025 7:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Jan 22, 2025 7:40 PM - Karl Ho (GBA - Guymer Bailey Architects): see attachment.



Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated

Nov 12, 2024 3:37 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Oct 22, 2024 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Duplicated item, #ISS15550.
Oct 22, 2024 5:24 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Oct 22, 2024 5:24 PM - Ryan Hooshmandi (John Holland Delivery - Building): Duplicated defect, #ISS15550
Oct 22, 2024 9:28 AM - Paul Nixon (Queensland Glass): Pretty sure if QG provided a "file" with the window there would be contraband issues onsite.
Oct 22, 2024 9:13 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Queensland Glass
Oct 21, 2024 2:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 21, 2024 2:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS15550 **General - Film missing from Windows are where required**

Assigned by Matt Swift (Queensland Glass) on Mar 31, 2025 9:18 AM
(ER) Entry Building - Residential

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 7, 2025

Created by: Karl Ho (GBA - Guymer Bailey Architects) on Oct 21, 2024

Correspondence & History

Apr 7, 2025 2:19 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 7, 2025 2:19 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Apr 7, 2025 2:19 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo of completion?
Apr 4, 2025 4:47 PM - Scott Paton (John Holland Delivery - Building): Updated
Mar 31, 2025 9:18 AM - Matt Swift (Queensland Glass): Film has been done 28/3
Mar 31, 2025 9:18 AM - Matt Swift (Queensland Glass): Work Completed
Mar 4, 2025 10:47 AM - Ryan Hooshmandi (John Holland Delivery - Building): Please attach a photo of completed work.
Mar 4, 2025 10:46 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Jan 24, 2025 7:38 AM - Paul Nixon (Queensland Glass): Work Completed
Jan 23, 2025 2:09 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Queensland Glass
Jan 22, 2025 7:37 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jan 22, 2025 7:37 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Jan 22, 2025 7:37 PM - Karl Ho (GBA - Guymer Bailey Architects): There is sufficient information on AR-E1-701. See attachment.



Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 29, 2024 10:52 AM - Ashleigh Gravett (John Holland Delivery - Building): Please provide window locations and example photos insufficient information to pass onto the subcontractor
Oct 29, 2024 10:52 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Oct 23, 2024 9:51 AM - Paul Nixon (Queensland Glass): JH please confirm window numbers missing film - film provided per GBA-DWG-AR-E1-700 and GBA-DWG-AR-E1-701
Oct 22, 2024 9:13 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Queensland Glass
Oct 21, 2024 2:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 21, 2024 2:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS15373 **fire extinguisher to be installed**

Assigned by Joel Jenkins (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on Nov 7, 2024
7:20 AM

(ER) Entry Building - Residential » (ER3.15) STAFF OFFICE ER3.15

Type: (2) In-complete work

JH Verified: (N) No

Assigned To: JH Disputed on Mar 18, 2025

Documents & Photos



Created by: Carlie Rice (GBA - Guymer Bailey Architects) on Oct 21, 2024

Correspondence & History

Mar 18, 2025 4:43 PM - Chris Mcculloch (John Holland Delivery - Building): Assigned to JH Disputed
Jan 13, 2025 5:15 PM - Renardo Richani (John Holland Delivery - Building): Assigned to John Holland - Commercial
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 17, 2024 3:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Nov 7, 2024 7:20 AM - Joel Jenkins (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): was installed fire extinguisher has been stolen refer to itc
Nov 1, 2024 7:17 AM - Adrian Zambelli (John Holland - Services): In Progress
Nov 1, 2024 7:17 AM - Adrian Zambelli (John Holland - Services): Dave I will send an SI to replace. Please close out when complete.
AZ
Oct 23, 2024 3:01 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): was installed as per itp and now missing - SI to replace
Oct 22, 2024 1:14 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge
Oct 21, 2024 11:38 AM - Carlie Rice (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 21, 2024 11:38 AM - Carlie Rice (GBA - Guymer Bailey Architects): Created

#ISS15321 Door threshold incomple and sill angle loose

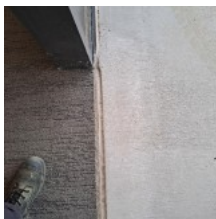
Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Mar 31, 2025 1:05 PM
(ER) Entry Building - Residential » (ER3.10) INTERVIEW 3 ER3.10

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Mar 26, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 21, 2024

Correspondence & History

Apr 9, 2025 4:44 PM - Desirae Jessup (John Holland Delivery - Building): Assigned
Apr 8, 2025 8:39 PM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 6:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 6:49 PM - Karl Ho (GBA - Guymer Bailey Architects): JH to refer to GBA-GCOR-012620. Will resolve this via Aconex.
Apr 8, 2025 11:37 AM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 11:32 AM - Kuan Ong (GBA - Guymer Bailey Architects): Carpet edge to be caulked as per previous comment. Please confirm this is done.
Apr 8, 2025 11:31 AM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
Mar 31, 2025 1:05 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 31, 2025 1:05 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): All threshold has been certified now. Item to be closed.

Mar 26, 2025 3:46 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 26, 2025 3:46 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Please provide photo of completed works. Can JHG also confirm if the exposed carpet edge tidy and is caulked as detailed. The exposed carpet edge will allow water to get under the carpet, either from external cleaning operations or heavy rain.
Jan 23, 2025 10:57 PM - Karl Ho (GBA - Guymer Bailey Architects): Closed
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Jan 6, 2025 12:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Nov 28, 2024 12:41 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Carpet complete as per scope
Nov 28, 2024 12:41 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Nov 7, 2024 9:00 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Oct 23, 2024 9:55 AM - Paul Nixon (Queensland Glass): Carpet not QG responsibility, flooring contractor to complete threshold, NOT QG.
Oct 22, 2024 2:28 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Queensland Glass
Oct 21, 2024 11:29 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 21, 2024 11:29 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS15308 **Door threshold incomple and sill angle loose**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Mar 31, 2025 1:05 PM
(ER) Entry Building - Residential » (ER3.11) INTERVIEW 4 ER3.11

Type: (3) Defect

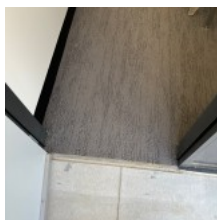
JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Mar 26, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 21, 2024

Correspondence & History

Apr 9, 2025 4:44 PM - Desirae Jessup (John Holland Delivery - Building): Assigned
Apr 8, 2025 8:40 PM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 6:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 6:48 PM - Karl Ho (GBA - Guymer Bailey Architects): JH to refer to GBA-GCOR-012620. Will resolve this via Aconex.
Apr 8, 2025 11:37 AM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 10:55 AM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 10:54 AM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 10:54 AM - Kuan Ong (GBA - Guymer Bailey Architects): Caulking looks missing from previous photo provided. Please assign to relevant subcontractor to rectify the issue
Mar 31, 2025 1:05 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 31, 2025 1:05 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): All threshold has been certified now. Item to be closed.
Mar 26, 2025 3:44 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 26, 2025 3:43 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Please remove the yellowish thing visible of the carpet edge and tidy up the carpet edge. Can JHG also confirm if the exposed carpet edge is caulked as detailed? The exposed carpet edge will allow water to get under the carpet, either from external cleaning operations or heavy rain. Please caulk after tidying up.
Jan 23, 2025 10:59 PM - Karl Ho (GBA - Guymer Bailey Architects): Closed
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Jan 6, 2025 12:37 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Nov 28, 2024 12:41 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Carpet complete as per scope



Nov 28, 2024 12:41 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Nov 7, 2024 9:00 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Oct 23, 2024 9:57 AM - Paul Nixon (Queensland Glass): Door thresholds NOT by QG - either vinyl or carpet running all the way through by others.
Oct 22, 2024 2:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Queensland Glass
Oct 21, 2024 11:13 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 21, 2024 11:13 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS15305 **Packing to be removed**

Assigned by Renarldo Richani (John Holland Delivery - Building) on Mar 4, 2025 10:15 AM
(ER) Entry Building - Residential » (ER1.32) FHR ER1.32

Type: (3) Defect

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Feb 27, 2025

Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Oct 21, 2024

Correspondence & History

Mar 22, 2025 10:47 AM - Nelsi Patel (John Holland Delivery - Building): Assigned
Mar 4, 2025 10:15 AM - Renarldo Richani (John Holland Delivery - Building): no Photo
Feb 27, 2025 5:51 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Feb 12, 2025 8:32 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Again from October - really - was more than likely a box over the unit to protect whilst construction was still taking place but without a photo I am not going on these goose chases at our expense at this stage of works.
Feb 12, 2025 8:25 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress
Feb 12, 2025 8:06 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 10:40 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Oct 24, 2024 10:40 AM - Desirae Jessup (John Holland Delivery - Building): Photo did not upload
Oct 21, 2024 11:10 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 21, 2024 11:10 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS14886 **All viewing panels to be caulked**

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Mar 19, 2025 6:58 PM
(R8) Residential Accommodation

Type: (2) In-complete work

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Mar 20, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

Apr 9, 2025 4:47 PM - Desirae Jessup (John Holland Delivery - Building): Assigned
Mar 20, 2025 2:43 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 20, 2025 2:37 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Updated
Mar 20, 2025 2:36 PM - Yoshi Seki (GBA - Guymer Bailey Architects): The defect is about the access to the tape and the tape being able to be removed by prisoners which it shouldn't be. The glazing frames need to be caulked for this reason.
Mar 19, 2025 6:58 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 19, 2025 6:58 PM - Ryan Hooshmandi (John Holland Delivery - Building): Glazing is installed with specified and approved glazing tremco tape, there is no gap.
Mar 19, 2025 3:09 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 19, 2025 3:09 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Updated
Mar 19, 2025 3:09 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Internal glazing need to be caulked
Feb 20, 2025 7:05 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): There is no requirement for any internal glazing to be caulked. Glazing is installed with specified and approved glazing tremco tape.
Feb 20, 2025 7:04 AM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Feb 14, 2025 9:20 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 13, 2025 3:41 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 13, 2025 3:41 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Can you please provide a photo showing butyl tape is not exposed.
Jan 21, 2025 11:22 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Jan 21, 2025 11:22 AM - Ryan Hooshmandi (John Holland Delivery - Building): All viewing panels have black mastic.

Jan 21, 2025 11:22 AM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Jan 16, 2025 5:36 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Not required
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 18, 2024 4:28 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Oct 17, 2024 2:25 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 17, 2024 2:25 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS14885 **All galv frames to be cleaned**

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Feb 6, 2025 3:24 PM
(R8) Residential Accommodation

Type: (15) JH disputed with GBA & Consultants

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

Feb 13, 2025 3:24 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:16 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Feb 6, 2025 3:24 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): The white Rust is forming to protect the coating. Removing the white rust will only reduce the amount of protection the galvanising provides.
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 22, 2024 6:27 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Oct 17, 2024 2:25 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 17, 2024 2:25 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS14869 **Missing rivet on top bunk**

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Mar 6, 2025 12:52 PM

Due Nov 29, 2024

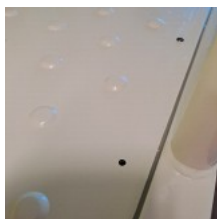
(R8) Residential Accommodation » (R8C.05) ROOM 5 R8C.05

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 3, 2025

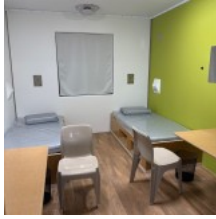
Documents & Photos



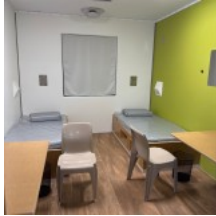
Created by: Jimmy Futchter (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

Apr 3, 2025 11:41 AM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 3, 2025 11:40 AM - Shiva Kumar (GBA - Guymer Bailey Architects): The same defect has been picked up for R8C.05 by JHG #ISS13359. JHG to double check as there seems to be some confusion about the numbering of this room/what was picked up using the QR codes provided. Please check C.03 or C.04 or the other rooms with double bunking.
Mar 6, 2025 12:52 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 6, 2025 12:52 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Feb 25, 2025 1:20 PM - Daniel Durman (Bridgeman): Unit has no bunk beds



Feb 25, 2025 1:20 PM - Daniel Durman (Bridgeman): Unit has no bunk beds



Feb 13, 2025 8:25 AM - Rob Cunningham (Bridgeman): In Progress

Feb 13, 2025 7:53 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Bridgeman

Feb 13, 2025 7:53 AM - Ryan Hooshmandi (John Holland Delivery - Building): A photo of completed work to be attached.

Feb 12, 2025 5:38 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 12, 2025 5:38 PM - Shiva Kumar (GBA - Guymer Bailey Architects): Photo no provided of rectified works. Please verify that this has been rectified.

Jan 13, 2025 5:53 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Jan 13, 2025 9:09 AM - Rob Cunningham (Bridgeman): Complete

Jan 13, 2025 9:08 AM - Rob Cunningham (Bridgeman): Work Completed

Jan 9, 2025 12:10 PM - Rob Cunningham (Bridgeman): In Progress

Jan 8, 2025 3:48 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Bridgeman

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 9, 2024 12:11 PM - Darren Rufus (Ingrams Australia): All bunk bed frame please contact Bridgeman for defect

Nov 21, 2024 8:58 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Ingrams Australia

Nov 21, 2024 8:58 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Nov 13, 2024 4:57 PM - Rob Cunningham (Bridgeman): Ingrams furniture - not Bridgeman defect

Oct 22, 2024 12:48 PM - Rob Cunningham (Bridgeman): In Progress

Oct 18, 2024 4:30 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Bridgeman

Oct 17, 2024 2:13 PM - Jimmy Futcher (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 17, 2024 2:13 PM - Jimmy Futcher (GBA - Guymer Bailey Architects): Created

#ISS14846 **White rust from galvanised metal to be cleaned**

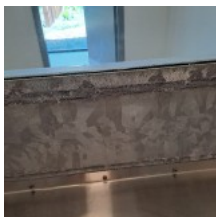
Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Dec 13, 2024 8:16 PM
(V) Visits

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 3, 2025

Documents & Photos



Created by: Jimmy Futcher (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

Apr 3, 2025 11:08 AM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 3, 2025 11:08 AM - Shiva Kumar (GBA - Guymer Bailey Architects): Please provide photo of completed works.

Mar 17, 2025 12:45 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 13, 2024 8:16 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Work Completed
Oct 18, 2024 10:47 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Oct 17, 2024 1:57 PM - Jimmy Fletcher (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 17, 2024 1:57 PM - Jimmy Fletcher (GBA - Guymer Bailey Architects): Created

#ISS14816 **Painting incomplete.**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Jan 23, 2025 10:36 AM

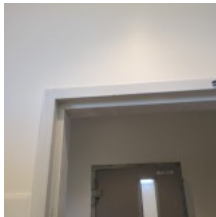
(V) Visits » (V.60) STAFF WC V.60

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: Amalgamated Group on May 16, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

May 16, 2025 7:05 AM - Liam Rogers (John Holland Delivery - Building): Updated
May 16, 2025 7:05 AM - Liam Rogers (John Holland Delivery - Building): Assigned to Amalgamated Group
Jan 23, 2025 10:37 AM - Muhammad Nadeem (John Holland Delivery - Building): Temporary walkway and amenities. Will be rectified once this has been removed.
Jan 23, 2025 10:36 AM - Muhammad Nadeem (John Holland Delivery - Building): In Progress
Jan 23, 2025 10:36 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Jan 22, 2025 1:55 PM - Nick Price (Amalgamated Group): High traffic area, defects delayed
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 21, 2024 5:25 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned
Oct 18, 2024 10:55 AM - Chris Mcculloch (John Holland Delivery - Building): No Photo attached
Oct 18, 2024 10:49 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to Amalgamated Group
Oct 17, 2024 1:34 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 17, 2024 1:34 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS14703 **Refine paint work/caulking around window**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 8:34 AM

(V) Visits » (V.13A) NON-CONTACT VISIT 13 V.13A

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Mar 25, 2025

Created by: Karl Ho (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

May 8, 2025 8:34 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned
May 8, 2025 8:34 AM - Kuan Ong (GBA - Guymer Bailey Architects): confirm if item has been rectified
Apr 7, 2025 2:37 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Apr 7, 2025 2:36 PM - Karl Ho (GBA - Guymer Bailey Architects): Photos attached



Apr 7, 2025 2:32 PM - Karl Ho (GBA - Guymer Bailey Architects): photos added.



DOC166518-Image.jfif



DOC166519-Image
(1).jfif



DOC166520-Image
(2).jfif



DOC166521-Image
(3).jfif



DOC166522-Image
(4).jfif



DOC166523-Image
(5).jfif

Mar 31, 2025 1:32 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Mar 31, 2025 1:32 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No photo provided. Please provide photo otherwise item to be closed.

Mar 25, 2025 10:07 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 25, 2025 10:07 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Mar 25, 2025 10:07 PM - Karl Ho (GBA - Guymer Bailey Architects): The inadvertent of non-pick sealant which has covered the rivets is what I was defecting, Wasn't talking about the glazing beads. So please tidy up the aesthetically unappealing of the non-pick

Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Work Completed

Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 24, 2025 9:54 AM - Eddie Verhoef (John Holland Delivery - Building): Not defect. It appears that the architects' design did not account for the necessary tolerances for the glazing beads. The window mullions should have been designed with greater dimensions to facilitate maintenance of the glazing beads. In this case, the security requirements are prioritized over the architectural visual preferences. Furthermore, the junction between the glazing bead and the wall has been sealed with a non-pick sealant, which has inadvertently covered some of the rivets, resulting in a finish that is somewhat aesthetically unappealing.

Mar 19, 2025 7:19 AM - Matt Swift (Queensland Glass): Qldglass not sealing to the plaster

Feb 27, 2025 9:06 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass

Feb 27, 2025 8:06 AM - Luke Sawyer (Amalgamated Group): Painting is fine

Caulking needs to be fixed

Caulking not in our scope

Jan 23, 2025 10:02 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Amalgamated Group

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 21, 2024 5:32 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Oct 21, 2024 5:32 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Oct 18, 2024 10:55 AM - Chris Mcculloch (John Holland Delivery - Building): No Photo attached

Oct 17, 2024 12:35 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 17, 2024 12:35 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS14696 Refine paint work/caulking around window

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 8:34 AM

(V) Visits » (V.12A) NON-CONTACT VISIT 12 V.12A

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 7, 2025

Created by: Karl Ho (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

May 8, 2025 8:34 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned

May 8, 2025 8:34 AM - Kuan Ong (GBA - Guymer Bailey Architects): confirm if item has been rectified

Apr 7, 2025 2:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 7, 2025 2:48 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo added



Apr 7, 2025 2:38 PM - Karl Ho (GBA - Guymer Bailey Architects): Photos attached

Mar 31, 2025 1:32 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Mar 31, 2025 1:32 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No photo provided. Please provide photo otherwise item to be closed.

Mar 25, 2025 10:08 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 25, 2025 10:08 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Mar 25, 2025 10:08 PM - Karl Ho (GBA - Guymer Bailey Architects): The inadvertent of non-pick sealant which has covered the rivets is what I was defecting, Wasn't talking about the glazing beads. So please tidy up the aesthetically unappealing of the non-pick

Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Work Completed

Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 24, 2025 9:54 AM - Eddie Verhoef (John Holland Delivery - Building): Not defect. It appears that the architects' design did not account for the necessary tolerances for the glazing beads. The window mullions should have been designed with greater dimensions to facilitate maintenance of the glazing beads. In this case, the security requirements are prioritized over the architectural visual preferences. Furthermore, the junction between the glazing bead and the wall has been sealed with a non-pick sealant, which has inadvertently covered some of the rivets, resulting in a finish that is somewhat aesthetically unappealing.

Mar 19, 2025 7:19 AM - Matt Swift (Queensland Glass): Qldglass not sealing to the plaster

Feb 27, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass

Feb 27, 2025 8:06 AM - Luke Sawyer (Amalgamated Group): Painting is fine

Caulking needs to be fixed

Caulking not in our scope

Feb 27, 2025 8:06 AM - Luke Sawyer (Amalgamated Group): Painting is fine

Caulking needs to be fixed

Caulking not in our scope

Feb 13, 2025 3:28 PM - Renardo Richani (John Holland Delivery - Building): Assigned to Amalgamated Group

Feb 4, 2025 9:43 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 4, 2025 9:43 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Feb 4, 2025 9:42 PM - Karl Ho (GBA - Guymer Bailey Architects): There is only one viewing window in the room. Refine all paint work and caulking around the entire window frame. No photo needed.

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 21, 2024 5:36 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Oct 21, 2024 5:36 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Oct 18, 2024 10:55 AM - Chris Mcculloch (John Holland Delivery - Building): No Photo attached

Oct 17, 2024 12:35 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 17, 2024 12:35 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS14693 **Refine paint work/caulking around window**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 8:34 AM

(V) Visits » (V.11A) NON-CONTACT VISIT 11 V.11A

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 7, 2025

Created by: Karl Ho (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

May 8, 2025 8:34 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned

May 8, 2025 8:34 AM - Kuan Ong (GBA - Guymer Bailey Architects): confirm if item has been rectified

Apr 7, 2025 2:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 7, 2025 2:48 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo added



Apr 7, 2025 2:38 PM - Karl Ho (GBA - Guymer Bailey Architects): Photos attached

Mar 31, 2025 1:32 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Mar 31, 2025 1:32 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No photo provided. Please provide photo otherwise item to be closed.

Mar 25, 2025 10:09 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 25, 2025 10:08 PM - Karl Ho (GBA - Guymer Bailey Architects): The inadvertent of non-pick sealant which has covered the rivets is what I was defecting, Wasn't talking about the glazing beads. So please tidy up the aesthetically unappealing of the non-pick

Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Work Completed

Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 24, 2025 9:54 AM - Eddie Verhoef (John Holland Delivery - Building): Not defect. It appears that the architects' design did not account for the necessary tolerances for the glazing beads. The window mullions should have been designed with greater dimensions to facilitate maintenance of the glazing beads. In this case, the security requirements are prioritized over the architectural visual preferences. Furthermore, the junction between the glazing bead and the wall has been sealed with a non-pick sealant, which has inadvertently covered some of the rivets, resulting in a finish that is somewhat aesthetically unappealing.

Mar 19, 2025 7:19 AM - Matt Swift (Queensland Glass): Qldglass not sealing to the plaster

Feb 27, 2025 9:07 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass

Feb 27, 2025 8:06 AM - Luke Sawyer (Amalgamated Group): Painting is fine

Caulking needs to be fixed

Caulking not in our scope

Feb 13, 2025 3:28 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Amalgamated Group

Feb 4, 2025 9:42 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 4, 2025 9:42 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Feb 4, 2025 9:42 PM - Karl Ho (GBA - Guymer Bailey Architects): There is only one viewing window in the room. Refine all paint work and caulking around the entire window frame. No photo needed.

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 21, 2024 5:54 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Oct 21, 2024 5:54 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Oct 18, 2024 10:55 AM - Chris Mcculloch (John Holland Delivery - Building): No Photo attached

Oct 17, 2024 12:35 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 17, 2024 12:35 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS14676 **Refine paint work/caulking around window**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 8:33 AM

(V) Visits » (V.10A) NON-CONTACT VISIT 10 V.10A

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 7, 2025

Created by: Karl Ho (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

May 8, 2025 8:33 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned

May 8, 2025 8:33 AM - Kuan Ong (GBA - Guymer Bailey Architects): confirm if item has been rectified

Apr 7, 2025 2:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 7, 2025 2:48 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo added



Apr 7, 2025 2:38 PM - Karl Ho (GBA - Guymer Bailey Architects): Photos attached

Mar 31, 2025 1:32 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Mar 31, 2025 1:32 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No photo provided. Please provide photo otherwise item to be closed.

Mar 25, 2025 10:09 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 25, 2025 10:08 PM - Karl Ho (GBA - Guymer Bailey Architects): The inadvertent of non-pick sealant which has covered the rivets is what I was defecting, Wasn't talking about the glazing beads. So please tidy up the aesthetically unappealing of the non-pick

Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Work Completed

Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 24, 2025 9:54 AM - Eddie Verhoef (John Holland Delivery - Building): Not defect. It appears that the architects' design did not account for the necessary tolerances for the glazing beads. The window mullions should have been designed with greater dimensions to facilitate maintenance of the glazing beads. In this case, the security requirements are prioritized over the architectural visual preferences. Furthermore, the junction between the glazing bead and the wall has been sealed with a non-pick sealant, which has inadvertently covered some of the rivets, resulting in a finish that is somewhat aesthetically unappealing.

Mar 19, 2025 7:19 AM - Matt Swift (Queensland Glass): Qldglass not sealing to the plaster

Feb 27, 2025 9:17 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass

Feb 27, 2025 8:06 AM - Luke Sawyer (Amalgamated Group): Painting is fine

Caulking needs to be fixed

Caulking not in our scope

Feb 13, 2025 3:28 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Amalgamated Group

Feb 4, 2025 9:42 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 4, 2025 9:42 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Feb 4, 2025 9:42 PM - Karl Ho (GBA - Guymer Bailey Architects): There is only one viewing window in the room. Refine all paint work and caulking around the entire window frame. No photo needed.

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 21, 2024 5:57 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Oct 21, 2024 5:57 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Oct 18, 2024 11:01 AM - Chris Mcculloch (John Holland Delivery - Building): No Photo

Oct 17, 2024 12:31 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 17, 2024 12:31 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS14673 Refine paint work/caulking around window

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 8:33 AM

(V) Visits » (V.09A) NON-CONTACT VISIT 9 V.09A

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 7, 2025

Created by: Karl Ho (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

May 8, 2025 8:33 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned

May 8, 2025 8:33 AM - Kuan Ong (GBA - Guymer Bailey Architects): confirm if item has been rectified

Apr 7, 2025 2:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 7, 2025 2:48 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo added



Apr 7, 2025 2:38 PM - Karl Ho (GBA - Guymer Bailey Architects): Photos attached

Mar 31, 2025 1:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Mar 31, 2025 1:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No photo provided. Please provide photo otherwise item to be closed.

Mar 25, 2025 10:10 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 25, 2025 10:09 PM - Karl Ho (GBA - Guymer Bailey Architects): The inadvertent of non-pick sealant which has covered the rivets is what I was defecting, Wasn't talking about the glazing beads. So please tidy up the aesthetically unappealing of the non-pick

Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Work Completed

Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 24, 2025 9:54 AM - Eddie Verhoef (John Holland Delivery - Building): Not defect. It appears that the architects' design did not account for the necessary tolerances for the glazing beads. The window mullions should have been designed with greater dimensions to facilitate maintenance of the glazing beads. In this case, the security requirements are prioritized over the architectural visual preferences. Furthermore, the junction between the glazing bead and the wall has been sealed with a non-pick sealant, which has inadvertently covered some of the rivets, resulting in a finish that is somewhat aesthetically unappealing.

Mar 19, 2025 7:19 AM - Matt Swift (Queensland Glass): Qldglass not sealing to the plaster

Feb 27, 2025 9:17 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass

Feb 27, 2025 8:06 AM - Luke Sawyer (Amalgamated Group): Painting is fine

Caulking needs to be fixed

Caulking not in our scope

Feb 13, 2025 3:28 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Amalgamated Group

Feb 4, 2025 9:42 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 4, 2025 9:42 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Feb 4, 2025 9:41 PM - Karl Ho (GBA - Guymer Bailey Architects): There is only one viewing window in the room. Refine all paint work and caulking around the entire window frame. No photo needed.

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 21, 2024 5:57 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Oct 21, 2024 5:57 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Oct 18, 2024 11:01 AM - Chris Mcculloch (John Holland Delivery - Building): No Photo

Oct 17, 2024 12:31 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 17, 2024 12:31 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS14665 **Refine paint work/caulking around window**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 8:33 AM

(V) Visits » (V.08A) NON-CONTACT VISIT 8 V.08A

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 7, 2025

Created by: Karl Ho (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

May 8, 2025 8:33 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned

May 8, 2025 8:33 AM - Kuan Ong (GBA - Guymer Bailey Architects): confirm if item has been rectified

Apr 7, 2025 2:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 7, 2025 2:48 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo added



Apr 7, 2025 2:38 PM - Karl Ho (GBA - Guymer Bailey Architects): Photos attached

Mar 31, 2025 1:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Mar 31, 2025 1:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No photo provided. Please provide photo otherwise item to be closed.

Mar 25, 2025 10:10 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 25, 2025 10:09 PM - Karl Ho (GBA - Guymer Bailey Architects): The inadvertent of non-pick sealant which has covered the rivets is what I was defecting, Wasn't talking about the glazing beads. So please tidy up the aesthetically unappealing of the non-pick

Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Work Completed

Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 24, 2025 9:54 AM - Eddie Verhoef (John Holland Delivery - Building): Not defect. It appears that the architects' design did not account for the necessary tolerances for the glazing beads. The window mullions should have been designed with greater dimensions to facilitate maintenance of the glazing beads. In this case, the security requirements are prioritized over the architectural visual preferences. Furthermore, the junction between the glazing bead and the wall has been sealed with a non-pick sealant, which has inadvertently covered some of the rivets, resulting in a finish that is somewhat aesthetically unappealing.

Mar 19, 2025 7:19 AM - Matt Swift (Queensland Glass): Qldglass not sealing to the plaster

Feb 27, 2025 9:17 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass

Feb 27, 2025 8:06 AM - Luke Sawyer (Amalgamated Group): Painting is fine

Caulking needs to be fixed

Caulking not in our scope

Feb 13, 2025 3:28 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Amalgamated Group

Feb 4, 2025 9:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 4, 2025 9:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Feb 4, 2025 9:41 PM - Karl Ho (GBA - Guymer Bailey Architects): There is only one viewing window in the room. Refine all paint work and caulking around the entire window frame. No photo needed.

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 21, 2024 5:58 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Oct 21, 2024 5:58 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Oct 18, 2024 11:02 AM - Chris Mcculloch (John Holland Delivery - Building): No Photo
Oct 17, 2024 12:31 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 17, 2024 12:31 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS14661 **Refine paint work/caulking around window**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 8:33 AM

(V) Visits » (V.07A) NON-CONTACT VISIT 7 V.07A

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 7, 2025

Created by: Karl Ho (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

May 8, 2025 8:33 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned
May 8, 2025 8:33 AM - Kuan Ong (GBA - Guymer Bailey Architects): confirm if item has been rectified
Apr 7, 2025 2:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 7, 2025 2:48 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo added



Apr 7, 2025 2:38 PM - Karl Ho (GBA - Guymer Bailey Architects): Photos attached
Mar 31, 2025 1:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 31, 2025 1:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No photo provided. Please provide photo otherwise item to be closed.
Mar 25, 2025 10:10 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 25, 2025 10:09 PM - Karl Ho (GBA - Guymer Bailey Architects): The inadvertent of non-pick sealant which has covered the rivets is what I was defecting, Wasn't talking about the glazing beads. So please tidy up the aesthetically unappealing of the non-pick
Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Work Completed
Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 24, 2025 9:54 AM - Eddie Verhoef (John Holland Delivery - Building): Not defect. It appears that the architects' design did not account for the necessary tolerances for the glazing beads. The window mullions should have been designed with greater dimensions to facilitate maintenance of the glazing beads. In this case, the security requirements are prioritized over the architectural visual preferences. Furthermore, the junction between the glazing bead and the wall has been sealed with a non-pick sealant, which has inadvertently covered some of the rivets, resulting in a finish that is somewhat aesthetically unappealing.
Mar 19, 2025 7:19 AM - Matt Swift (Queensland Glass): Qldglass not sealing to the plaster
Feb 27, 2025 9:18 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass
Feb 27, 2025 8:06 AM - Luke Sawyer (Amalgamated Group): Painting is fine
Caulking needs to be fixed
Caulking not in our scope
Feb 13, 2025 3:28 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Amalgamated Group
Feb 4, 2025 9:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 4, 2025 9:41 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Feb 4, 2025 9:41 PM - Karl Ho (GBA - Guymer Bailey Architects): There is only one viewing window in the room. Refine all paint work and caulking around the entire window frame. No photo needed.
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 21, 2024 5:58 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Oct 21, 2024 5:58 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Oct 18, 2024 11:02 AM - Chris Mcculloch (John Holland Delivery - Building): No Photo
Oct 17, 2024 12:31 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 17, 2024 12:31 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS14643 **Refine paint work/caulking around window**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 8:32 AM

(V) Visits » (V.06A) NON-CONTACT VISIT 6 V.06A

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 7, 2025

Created by: Karl Ho (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

May 8, 2025 8:32 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned
May 8, 2025 8:32 AM - Kuan Ong (GBA - Guymer Bailey Architects): confirm if item has been rectified
Apr 7, 2025 2:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 7, 2025 2:48 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo added



Apr 7, 2025 2:38 PM - Karl Ho (GBA - Guymer Bailey Architects): Photos attached
Mar 31, 2025 1:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 31, 2025 1:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No photo provided. Please provide photo otherwise item to be closed.
Mar 25, 2025 10:10 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 25, 2025 10:09 PM - Karl Ho (GBA - Guymer Bailey Architects): The inadvertent of non-pick sealant which has covered the rivets is what I was defecting, Wasn't talking about the glazing beads. So please tidy up the aesthetically unappealing of the non-pick
Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Work Completed
Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 24, 2025 9:54 AM - Eddie Verhoef (John Holland Delivery - Building): Not defect. It appears that the architects' design did not account for the necessary tolerances for the glazing beads. The window mullions should have been designed with greater dimensions to facilitate maintenance of the glazing beads. In this case, the security requirements are prioritized over the architectural visual preferences. Furthermore, the junction between the glazing bead and the wall has been sealed with a non-pick sealant, which has inadvertently covered some of the rivets, resulting in a finish that is somewhat aesthetically unappealing.
Mar 19, 2025 7:19 AM - Matt Swift (Queensland Glass): Not qldglass, we not sealing to plaster
Feb 27, 2025 9:18 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass
Feb 27, 2025 8:06 AM - Luke Sawyer (Amalgamated Group): Painting is fine
Caulking needs to be fixed
Caulking not in our scope
Feb 13, 2025 3:28 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Amalgamated Group
Feb 4, 2025 9:40 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 4, 2025 9:40 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Feb 4, 2025 9:40 PM - Karl Ho (GBA - Guymer Bailey Architects): There is only one viewing window in the room. Refine all paint work and caulking around the entire window frame. No photo needed.
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 21, 2024 6:00 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Oct 21, 2024 6:00 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Oct 18, 2024 1:24 PM - Muhammad Nadeem (John Holland Delivery - Building): No Photo
Oct 17, 2024 12:15 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 17, 2024 12:15 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS14637 **Refine paint work/caulking around window**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 8:32 AM

(V) Visits » (V.05A) NON-CONTACT VISIT 5 V.05A

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 7, 2025

Created by: Karl Ho (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

May 8, 2025 8:32 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned
May 8, 2025 8:32 AM - Kuan Ong (GBA - Guymer Bailey Architects): confirm if item has been rectified
Apr 7, 2025 2:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 7, 2025 2:48 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo added



Apr 7, 2025 2:38 PM - Karl Ho (GBA - Guymer Bailey Architects): Photos attached
Mar 31, 2025 1:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 31, 2025 1:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No photo provided. Please provide photo otherwise item to be closed.
Mar 25, 2025 10:10 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 25, 2025 10:09 PM - Karl Ho (GBA - Guymer Bailey Architects): The inadvertent of non-pick sealant which has covered the rivets is what I was defecting, Wasn't talking about the glazing beads. So please tidy up the aesthetically unappealing of the non-pick
Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Work Completed
Mar 24, 2025 9:55 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Mar 24, 2025 9:54 AM - Eddie Verhoef (John Holland Delivery - Building): Not defect. It appears that the architects' design did not account for the necessary tolerances for the glazing beads. The window mullions should have been designed with greater dimensions to facilitate maintenance of the glazing beads. In this case, the security requirements are prioritized over the architectural visual preferences. Furthermore, the junction between the glazing bead and the wall has been sealed with a non-pick sealant, which has inadvertently covered some of the rivets, resulting in a finish that is somewhat aesthetically unappealing.
Mar 19, 2025 7:19 AM - Matt Swift (Queensland Glass): Qldglass not sealing to the plaster
Feb 27, 2025 9:18 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass
Feb 27, 2025 9:18 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass
Feb 27, 2025 8:06 AM - Luke Sawyer (Amalgamated Group): Painting is fine
Caulking needs to be fixed
Caulking not in our scope
Feb 13, 2025 3:28 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Amalgamated Group
Feb 4, 2025 9:40 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 4, 2025 9:40 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Feb 4, 2025 9:40 PM - Karl Ho (GBA - Guymer Bailey Architects): There is only one viewing window in the room. Refine all paint work and caulking around the entire window frame. No photo needed.

Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 21, 2024 6:01 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Oct 21, 2024 6:01 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Oct 18, 2024 1:26 PM - Muhammad Nadeem (John Holland Delivery - Building): No Photo
Oct 17, 2024 12:15 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 17, 2024 12:15 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS14627 **Refine paint work/caulking around window**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 8:32 AM

(V) Visits » (V.04A) NON-CONTACT VISIT 4 V.04A

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 7, 2025

Created by: Karl Ho (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

May 8, 2025 8:32 AM - Kuan Ong (GBA - Guymer Bailey Architects): Updated
May 8, 2025 8:32 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned
May 8, 2025 8:32 AM - Kuan Ong (GBA - Guymer Bailey Architects): confirm if item has been rectified
Apr 7, 2025 2:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 7, 2025 2:48 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo added



Apr 7, 2025 2:38 PM - Karl Ho (GBA - Guymer Bailey Architects): Photos attached

Mar 31, 2025 1:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Mar 31, 2025 1:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No photo provided. Please provide photo otherwise item to be closed.

Mar 25, 2025 10:10 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 25, 2025 10:09 PM - Karl Ho (GBA - Guymer Bailey Architects): The inadvertent of non-pick sealant which has covered the rivets is what I was defecting, Wasn't talking about the glazing beads. So please tidy up the aesthetically unappealing of the non-pick

Mar 24, 2025 9:54 AM - Eddie Verhoef (John Holland Delivery - Building): Work Completed

Mar 24, 2025 9:54 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 24, 2025 9:54 AM - Eddie Verhoef (John Holland Delivery - Building): Not defect. It appears that the architects' design did not account for the necessary tolerances for the glazing beads. The window mullions should have been designed with greater dimensions to facilitate maintenance of the glazing beads. In this case, the security requirements are prioritized over the architectural visual preferences. Furthermore, the junction between the glazing bead and the wall has been sealed with a non-pick sealant, which has inadvertently covered some of the rivets, resulting in a finish that is somewhat aesthetically unappealing.

Mar 19, 2025 7:19 AM - Matt Swift (Queensland Glass): Qldglass not sealing to the plaster

Feb 27, 2025 9:18 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass

Feb 27, 2025 8:06 AM - Luke Sawyer (Amalgamated Group): Painting is fine

Caulking needs to be fixed

Caulking not in our scope

Feb 13, 2025 3:29 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Amalgamated Group

Feb 4, 2025 9:40 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 4, 2025 9:40 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Feb 4, 2025 9:40 PM - Karl Ho (GBA - Guymer Bailey Architects): There is only one viewing window in the room. Refine all paint work and caulking around the entire window frame. No photo needed.

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 21, 2024 6:02 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Oct 21, 2024 6:02 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Oct 18, 2024 3:08 PM - Muhammad Nadeem (John Holland Delivery - Building): No Photo

Oct 17, 2024 12:15 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 17, 2024 12:15 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS14624 **Refine paint work/caulking around window**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 8:31 AM

(V) Visits » (V.03A) NON-CONTACT VISIT 3 V.03A

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 7, 2025

Created by: Karl Ho (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

May 8, 2025 8:31 AM - Kuan Ong (GBA - Guymer Bailey Architects): Updated

May 8, 2025 8:31 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned

May 8, 2025 8:31 AM - Kuan Ong (GBA - Guymer Bailey Architects): confirm if item is rectified

Apr 7, 2025 2:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 7, 2025 2:48 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo added



Apr 7, 2025 2:38 PM - Karl Ho (GBA - Guymer Bailey Architects): Photos attached

Mar 31, 2025 1:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Mar 31, 2025 1:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No photo provided. Please provide photo otherwise item to be closed.

Mar 25, 2025 10:10 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 25, 2025 10:09 PM - Karl Ho (GBA - Guymer Bailey Architects): The inadvertent of non-pick sealant which has covered the rivets is what I was defecting, Wasn't talking about the glazing beads. So please tidy up the aesthetically unappealing of the non-pick

Mar 24, 2025 9:53 AM - Eddie Verhoef (John Holland Delivery - Building): Work Completed

Mar 24, 2025 9:53 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 24, 2025 9:53 AM - Eddie Verhoef (John Holland Delivery - Building): Not defect. It appears that the architects' design did not account for the necessary tolerances for the glazing beads. The window mullions should have been designed with greater dimensions to facilitate maintenance of the glazing beads. In this case, the security requirements are prioritized over the architectural visual preferences. Furthermore, the junction between the glazing bead and the wall has been sealed with a non-pick sealant, which has inadvertently covered some of the rivets, resulting in a finish that is somewhat aesthetically unappealing.

Mar 19, 2025 7:19 AM - Matt Swift (Queensland Glass): Qldglass not sealing to the plaster

Feb 27, 2025 9:18 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass

Feb 27, 2025 8:06 AM - Luke Sawyer (Amalgamated Group): Painting is fine

Caulking needs to be fixed

Caulking not in our scope

Feb 13, 2025 3:29 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Amalgamated Group

Feb 4, 2025 9:39 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 4, 2025 9:39 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Feb 4, 2025 9:39 PM - Karl Ho (GBA - Guymer Bailey Architects): There is only one viewing window in the room. Refine all paint work and caulking around the entire window frame. No photo needed.
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 21, 2024 6:03 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Oct 21, 2024 6:03 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Oct 18, 2024 3:09 PM - Muhammad Nadeem (John Holland Delivery - Building): No Photo
Oct 17, 2024 12:15 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 17, 2024 12:15 PM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS14618 **Vinyl joins to be neat straight and tight.**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on Apr 5, 2025 9:20 AM

(V) Visits » (V.62) CONTACT VISITS V.62

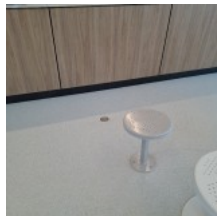
This one is not water tight either

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 9, 2025

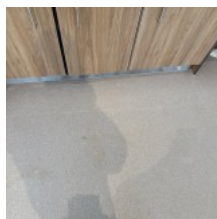
Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

Apr 9, 2025 5:13 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 5, 2025 9:20 AM - Kuan Ong (GBA - Guymer Bailey Architects): vinyl is splitting at the floor waste with the photo provided. please rectify
Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 10, 2024 11:06 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Done



Dec 10, 2024 11:06 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Oct 18, 2024 3:15 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Oct 18, 2024 3:15 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Oct 17, 2024 12:12 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS14590 **Refine paint work/caulking around window**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Mar 31, 2025 1:31 PM

(V) Visits » (V.02A) NON-CONTACT VISIT 2 V.02A

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: Froth Build on Apr 9, 2025

Created by: Karl Ho (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

Apr 9, 2025 4:58 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Froth Build

Apr 7, 2025 2:49 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 7, 2025 2:48 PM - Karl Ho (GBA - Guymer Bailey Architects): Photo added



Apr 7, 2025 2:38 PM - Karl Ho (GBA - Guymer Bailey Architects): Photos attached

Mar 31, 2025 1:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Mar 31, 2025 1:31 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): No photo provided. Please provide photo otherwise item to be closed.

Mar 25, 2025 10:10 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Mar 25, 2025 10:09 PM - Karl Ho (GBA - Guymer Bailey Architects): The inadvertent of non-pick sealant which has covered the rivets is what I was defecting, Wasn't talking about the glazing beads. So please tidy up the aesthetically unappealing of the non-pick

Mar 24, 2025 9:52 AM - Eddie Verhoef (John Holland Delivery - Building): Work Completed

Mar 24, 2025 9:52 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 24, 2025 9:51 AM - Eddie Verhoef (John Holland Delivery - Building): Not a defect. It appears that the architects' design did not account for the necessary tolerances for the glazing beads. The window mullions should have been designed with greater dimensions to facilitate maintenance of the glazing beads. In this case, the security requirements are prioritized over the architectural visual preferences. Furthermore, the junction between the glazing bead and the wall has been sealed with a non-pick sealant, which has inadvertently covered some of the rivets, resulting in a finish that is somewhat aesthetically unappealing.

Mar 19, 2025 7:19 AM - Matt Swift (Queensland Glass): Qldglass not sealing to the plaster

Feb 27, 2025 9:18 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Queensland Glass

Feb 27, 2025 8:06 AM - Luke Sawyer (Amalgamated Group): Painting is fine

Caulking needs to be fixed

Caulking not in our scope

Feb 13, 2025 3:29 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to Amalgamated Group

Feb 4, 2025 9:39 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 4, 2025 9:39 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Feb 4, 2025 9:39 PM - Karl Ho (GBA - Guymer Bailey Architects): There is only one viewing window in the room. Refine all paint work and caulking around the entire window frame. No photo needed.

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 21, 2024 6:05 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Oct 18, 2024 3:20 PM - Muhammad Nadeem (John Holland Delivery - Building): No Photo

Oct 17, 2024 11:59 AM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 17, 2024 11:59 AM - Karl Ho (GBA - Guymer Bailey Architects): Created

#ISS14563 Marks on door frame

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Dec 13, 2024 8:22 PM

(V) Visits » (V.22) LEGAL VISITS LOCK V.22

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 13, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Oct 17, 2024

Correspondence & History

Feb 13, 2025 2:59 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to JH Disputed
Feb 3, 2025 3:52 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Feb 3, 2025 3:52 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Feb 3, 2025 3:52 PM - Eddie Verhoef (John Holland Delivery - Building): marks are zinc sticking. An industrial coating applied to door or window frames that have been retro fitted. this process has been approved and is required to protect the frames from rust.
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 13, 2024 8:22 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): Damage marks are from other trades
Oct 18, 2024 11:05 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Oct 17, 2024 11:27 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 17, 2024 11:27 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS14319 **Review if handle to be caulked to avoid litigature**

Assigned by Karl Ho (GBA - Guymer Bailey Architects) on Jan 31, 2025 1:03 PM

Due Nov 22, 2024

(C) Close Supervision and Support » (C.13A) CELL 13 C.13A

Type: (14) Design Query

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 10, 2025

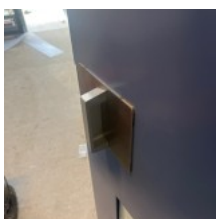
Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Oct 14, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 10, 2025 9:06 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to JH Disputed
Feb 10, 2025 9:06 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Jan 31, 2025 1:03 PM - Karl Ho (GBA - Guymer Bailey Architects): The concern of ligature risk with the D cup handle was raised by DEPW/QCS. Apply caulking is the only possible solution we can come up with. I guess this would be similar to caulking the switches and GPOs.
Jan 30, 2025 5:02 PM - Nelsi Patel (John Holland Delivery - Building): Gap is very negligible for it to be caulked.



Jan 30, 2025 5:02 PM - Nelsi Patel (John Holland Delivery - Building): Updated

Jan 30, 2025 5:02 PM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 28, 2024 8:33 AM - Neil Formby (Steelfinne): Handles have never been caulked on any correctional facility in the country previously
Nov 18, 2024 12:27 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Steelfinne
Nov 18, 2024 12:27 PM - Darren Mansell (John Holland Delivery - Building): Updated
Oct 14, 2024 1:53 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 14, 2024 1:53 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS14311 **Epoxy finish defects**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on Apr 3, 2025 9:49 AM

Due Oct 16, 2024

(C) Close Supervision and Support » (CO.02) OBS 2 CO.02

substrate patching is needed to avoid such irregularities. Please refer to the attached photos for more clarity

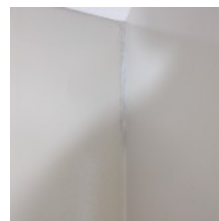
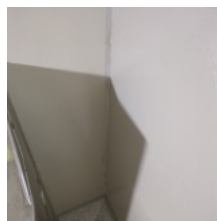
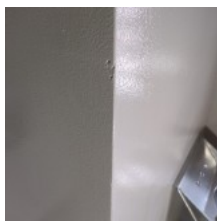
Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 9, 2025

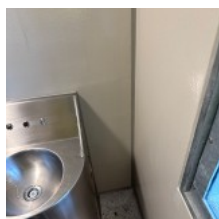
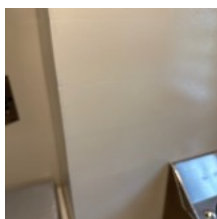
Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Oct 14, 2024

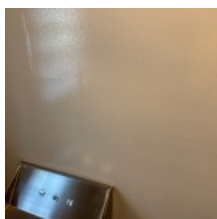
Correspondence & History

Apr 9, 2025 5:14 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 9, 2025 5:14 PM - Daniel Russell (GBA - Guymer Bailey Architects): As per Kuan's comment below: Photo provided looks different location. Please provide matching location to confirm issues are rectified
Apr 3, 2025 2:05 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Apr 3, 2025 9:49 AM - Kuan Ong (GBA - Guymer Bailey Architects): Photo provided looks different location. Please provide matching location to confirm issues are rectified

Mar 28, 2025 3:15 PM - Jonathen Lloyd (John Holland - Services): Updated
Jan 17, 2025 10:06 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Jan 17, 2025 10:06 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 23, 2024 5:48 PM - Daniel Russell (GBA - Guymer Bailey Architects): Updated

Oct 14, 2024 7:36 PM - Michael Eskander (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Oct 14, 2024 7:36 PM - Michael Eskander (John Holland Delivery - Building): Updated
Oct 14, 2024 1:05 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 14, 2024 1:05 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS14310 **Color inconsistent at wall to ceiling junction.**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on Apr 3, 2025 9:48 AM

Due Oct 16, 2024

(C) Close Supervision and Support » (CO.02) OBS 2 CO.02

The top of the wall colour doesn't match the remaining of the wall. (inconsistent) - Please refer to the attached photo for clarity

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 9, 2025

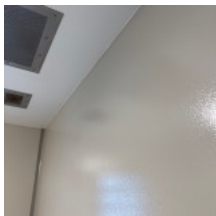
Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Oct 14, 2024

Correspondence & History

Apr 9, 2025 5:15 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 9, 2025 5:15 PM - Daniel Russell (GBA - Guymer Bailey Architects): As per Kuan's comment below: Please provide photo to confirm this issue is rectified
Apr 3, 2025 2:05 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Complete



Apr 3, 2025 9:48 AM - Kuan Ong (GBA - Guymer Bailey Architects): Please provide photo to confirm this issue is rectified
Apr 3, 2025 9:45 AM - Kuan Ong (GBA - Guymer Bailey Architects): Closed
Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated
Jan 17, 2025 10:07 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Noted. This colour difference is from batching. The final product is fit for purpose
Jan 17, 2025 10:07 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 23, 2024 5:48 PM - Daniel Russell (GBA - Guymer Bailey Architects): Updated
Oct 14, 2024 7:36 PM - Michael Eskander (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Oct 14, 2024 7:36 PM - Michael Eskander (John Holland Delivery - Building): Updated
Oct 14, 2024 1:05 PM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 14, 2024 1:05 PM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS14202 **Communications rack ESN switch labelling**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 9, 2025 5:47 AM

(X21) CHILLER PLANT X21.01 » (X21.03) MAIN SWITCH ROOM X21.03

ESN switch does not have final labelling installed

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Apr 9, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Oct 10, 2024

Correspondence & History

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Defects have been 'in progress' for over a week. please complete and provide photos

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD

Apr 9, 2025 10:50 AM - Scott Paton (John Holland Delivery - Building): Assigned to JH Disputed

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Mar 9, 2025 5:47 AM - Renee Evans (SAAB Australia PTY LTD): In Progress

Mar 7, 2025 12:44 PM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 7, 2025 12:44 PM - Matt Perkins (John Holland - Services): Updated

Jan 30, 2025 12:26 PM - Renarldo Richani (John Holland Delivery - Building): Updated

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Nov 11, 2024 8:25 AM - Sean Irwin (Fredon Electrical QLD): Switch has label not our asset



Nov 11, 2024 8:25 AM - Sean Irwin (Fredon Electrical QLD): Work Completed

Oct 29, 2024 4:21 PM - Reece Doherty (Fredon Electrical QLD): In Progress

Oct 11, 2024 8:26 AM - Renarldo Richani (John Holland - Services): Assigned to Fredon Electrical QLD

Oct 10, 2024 3:35 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Oct 10, 2024 3:34 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS14096 All HDG frames and surfaces to be cleaned

Assigned by Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products) on Feb 6, 2025 3:24 PM
(R9) Residential Accommodation

Type: (15) JH disputed with GBA & Consultants

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 9, 2024

Correspondence & History

Feb 13, 2025 3:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 12, 2025 9:16 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Feb 6, 2025 3:24 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): The white Rust is forming to protect the coating. Removing the white rust will only reduce the amount of protection the galvanising provides.

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 9, 2024 6:01 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building

Products

Oct 9, 2024 4:15 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 9, 2024 4:15 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS13972 VI - Paint coverage is light

In-Progress by Muhammad Nadeem (John Holland Delivery - Building) on Jan 23, 2025 10:36 AM

Due Oct 11, 2024

(V) Visits » (V.44) SEARCH V.44

Photos are to be used a guide only

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Jan 23, 2025

Documents & Photos



Created by: Nelsi Patel (John Holland Delivery - Building) on Oct 8, 2024

Correspondence & History

Jan 23, 2025 10:37 AM - Muhammad Nadeem (John Holland Delivery - Building): Temporary walkway and amenities. Will be rectified once this has been removed.

Jan 23, 2025 10:36 AM - Muhammad Nadeem (John Holland Delivery - Building): In Progress

Jan 23, 2025 10:36 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland Delivery - Building

Jan 22, 2025 1:55 PM - Nick Price (Amalgamated Group): High traffic area, defects delayed

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 8, 2024 3:14 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Amalgamated Group

Oct 8, 2024 3:14 PM - Nelsi Patel (John Holland Delivery - Building): Created

WORK LIST

#ISS13895 **Vision panels to be installed around the right way and also the lock has been installed the inside out Lietzke to rectify both issues and inform John Barnes when rectified to complete door lock**

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Jan 21, 2025 11:22 AM

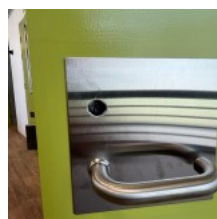
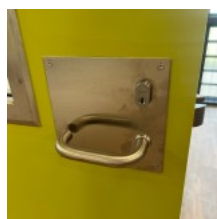
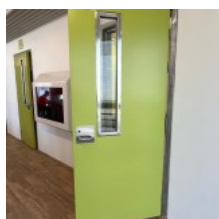
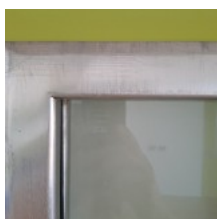
(R9) Residential Accommodation

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 13, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 8, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 14, 2025 1:17 PM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 13, 2025 12:11 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to JH Disputed
Feb 13, 2025 10:36 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Feb 12, 2025 5:24 PM - Sweta Solanki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 12, 2025 5:24 PM - Sweta Solanki (GBA - Guymer Bailey Architects): The glass needs to go in the right way for consistency. Please fix and upload photo/s of completed work
Jan 21, 2025 11:22 AM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Jan 21, 2025 11:21 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Jan 16, 2025 2:38 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): No Requirement for glass to be oriented any particular way
Jan 16, 2025 2:38 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): No requirement for glass to be oriented anyway
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 4, 2024 12:58 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Oct 28, 2024 3:45 PM - Ashleigh Gravett (John Holland Delivery - Building): See below subcontractor comment, glass orientation doesnt impact installation, fit for purpose
Oct 28, 2024 3:45 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Oct 15, 2024 6:26 PM - Jim Bardsley (Lietzke Australia & Austral Monsoon Building Products): No requirement for glass marking to be in any specific corner or oriented
Oct 9, 2024 3:32 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Lietzke Australia & Austral Monsoon Building Products
Oct 8, 2024 1:04 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 8, 2024 1:04 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS13862 Screens should be the same width as gate

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Oct 9, 2024 3:56 PM

(R9) Residential Accommodation

Type: (9) JH disputed with DEPW

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 8, 2024

Correspondence & History

Feb 12, 2025 8:12 AM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Feb 12, 2025 8:05 AM - Andy Kozikowski (John Holland Delivery - Building): Updated
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 6, 2024 11:18 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Oct 9, 2024 3:56 PM - Ryan Hooshmandi (John Holland Delivery - Building): Please see comments provided.
Oct 9, 2024 3:55 PM - Ryan Hooshmandi (John Holland Delivery - Building): Refer to attached approved Coleman shop drawing. Please see comments from previous rejected defects ISS7495 & ISS4500 regarding same defect.



DOC56516-COL-SHD-ST-RA-020.pdf

Oct 9, 2024 3:42 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Oct 9, 2024 3:35 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Colemans
Oct 8, 2024 12:51 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 8, 2024 12:51 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS13770 **Join to be sealed**

Assigned by Nick Shailer (Amalgamated Group) on Feb 7, 2025 1:40 PM

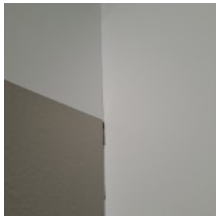
(R9) Residential Accommodation » (R9C.11) BATHROOM R9C.11

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 22, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Oct 8, 2024

Correspondence & History

Feb 22, 2025 11:53 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Feb 10, 2025 1:10 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Feb 7, 2025 1:40 PM - Nick Shailer (Amalgamated Group): Not in our scope of works MFP needs to sika because its wet area
Jan 29, 2025 1:03 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Jan 23, 2025 12:53 PM - Nick Price (Amalgamated Group): Damage by others MFP
Jan 21, 2025 11:21 AM - Ryan Hooshmandi (John Holland Delivery - Building): Amalgamated to white caulk the joint.
Jan 21, 2025 11:20 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Amalgamated Group
Jan 17, 2025 8:29 AM - Peter Hollis (Master Floor Preparers Pty Ltd): By Painter
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 9, 2024 4:30 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Oct 8, 2024 12:03 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Oct 8, 2024 12:03 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS13693 **Remove all precast tags and stickers (General comment)**

In-Progress by Matt Levitt (John Holland Delivery - Building) on Feb 10, 2025 4:21 PM

Due Oct 15, 2024

(C) Close Supervision and Support

See SAMPLE attached photos taken at DU northern exercise yards

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: Beenleigh Steel Fabrications on Oct 8, 2024

Documents & Photos



Created by: Michael Eskander (John Holland Delivery - Building) on Oct 8, 2024

Correspondence & History

Feb 10, 2025 4:21 PM - Matt Levitt (John Holland Delivery - Building): In Progress

Feb 10, 2025 4:21 PM - Matt Levitt (John Holland Delivery - Building): please provide the email where JH notified to BSF that the labels do not need to be removed, so relevant steps can be taken.

Jan 15, 2025 7:07 AM - Mark Perkins (Beenleigh Steel Fabrications): I'm not removing these. We were told during install that they were to remain in place for JH to do their QA. I'm not returning at this stage of the project to now finally remove them

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 8, 2024 11:23 AM - Michael Eskander (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications

Oct 8, 2024 11:23 AM - Michael Eskander (John Holland Delivery - Building): Created

#ISS13197 **Patch cables too close to cabinet lock mechanism.**

Assigned by Brendan Lunn (SAAB Australia PTY LTD) on Apr 7, 2025 11:58 AM

Due Oct 4, 2024

(S12) Secure Accommodation » (S12.20) SER / COMMS S12.20

Cables are too close to lock mechanism and damage cables.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Oct 28, 2024

Documents & Photos



Created by: Rod Bussing (DEPW) on Oct 1, 2024

Correspondence & History

Apr 23, 2025 2:46 PM - Brian O'donovan (John Holland - Services): Part of this defect is for damaged cables which Sab needs to replace.

The other part is damage from the door. Saab is to demonstrate that the patch leads are not impacted by the door.

Apr 23, 2025 2:46 PM - Brian O'donovan (John Holland - Services): Assigned

Apr 7, 2025 11:58 AM - Brendan Lunn (SAAB Australia PTY LTD): JHG contractor to recess panel to allow room for Cable patch leads.

Apr 6, 2025 12:17 PM - Brian O'donovan (John Holland - Services): Part of this defect is for damaged cables which Sab needs to replace.

The other part is damage from the door. Saab is to demonstrate that the patch leads are not impacted by the door.

Apr 6, 2025 12:16 PM - Brian O'donovan (John Holland - Services): Assigned

Mar 28, 2025 2:38 PM - Renee Evans (SAAB Australia PTY LTD): These are the shortest patch leads provided. So only fix is to relocate the surge panel back further.

The provision of surge and patching for surge is not Saab scope. Please assign to the correct trade.

Feb 7, 2025 4:15 PM - Renee Evans (SAAB Australia PTY LTD): patch cable lengths used as directed by JH SI.

Jan 7, 2025 3:54 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 28, 2024 10:33 AM - Renarldo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD
Oct 28, 2024 8:13 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
Oct 28, 2024 8:13 AM - Rod Bussing (DEPW): Updated
Oct 24, 2024 11:22 AM - Reece Doherty (Fredon Electrical QLD): Not Fredons, this is security
Oct 4, 2024 10:30 AM - Renarldo Richani (John Holland - Services): Assigned to Fredon Electrical QLD
Oct 1, 2024 3:52 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
Oct 1, 2024 3:52 PM - Rod Bussing (DEPW): Created

#ISS13097 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Nov 29, 2024

(R7) Residential Accommodation » (R7B.11) BATHROOM R7B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 10:39 AM - Albert Chi (DEPW): Similar to the other run test defect item, this will remain open until confirmed rectified. If you have any questions please contact Bill T.
Apr 15, 2025 10:39 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 10:39 AM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 22, 2025 12:57 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to DEPW
Mar 22, 2025 12:57 PM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Mar 22, 2025 12:56 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 22, 2025 12:56 PM - Nelsi Patel (John Holland Delivery - Building): As per JH-GCOR-078731, this item is being discussed and action outside of OMTrak.
Mar 14, 2025 11:01 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 21, 2024 9:32 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 21, 2024 9:32 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Oct 9, 2024 7:55 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Oct 9, 2024 7:55 AM - Adrian Zambelli (John Holland - Services): Updated
Sep 30, 2024 9:38 AM - Simon Holtom (DEPW): Updated
Sep 30, 2024 9:32 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS13096 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Nov 29, 2024

(R7) Residential Accommodation » (R7B.11) BATHROOM R7B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 10:40 AM - Albert Chi (DEPW): Similar to the other run test defect item, this will remain open until confirmed rectified. If you have any questions please contact Bill T.
Apr 15, 2025 10:40 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 10:40 AM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 22, 2025 12:57 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to DEPW
Mar 22, 2025 12:57 PM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Mar 22, 2025 12:56 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 22, 2025 12:56 PM - Nelsi Patel (John Holland Delivery - Building): As per JH-GCOR-078731, this item is being discussed and action outside of OMTrak.
Mar 14, 2025 11:01 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 21, 2024 9:32 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 21, 2024 9:32 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Oct 9, 2024 7:56 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Oct 9, 2024 7:56 AM - Adrian Zambelli (John Holland - Services): Updated
Sep 30, 2024 9:38 AM - Simon Holtom (DEPW): Updated
Sep 30, 2024 9:32 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS13093 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Nov 29, 2024

(R7) Residential Accommodation » (R7A.11) BATHROOM R7A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 10:41 AM - Albert Chi (DEPW): Similar to the other run test defect item, this will remain open until confirmed rectified. If you have any questions please contact Bill T.
Apr 15, 2025 10:41 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 10:41 AM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 22, 2025 12:57 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to DEPW
Mar 22, 2025 12:57 PM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Mar 22, 2025 12:56 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 22, 2025 12:56 PM - Nelsi Patel (John Holland Delivery - Building): As per JH-GCOR-078731, this item is being discussed and action outside of OMTrak.
Mar 14, 2025 11:01 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 21, 2024 9:32 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 21, 2024 9:32 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Oct 9, 2024 7:57 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Oct 9, 2024 7:57 AM - Adrian Zambelli (John Holland - Services): Updated

Sep 30, 2024 9:38 AM - Simon Holtom (DEPW): Updated
Sep 30, 2024 9:32 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS13089 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Nov 29, 2024

(R8) Residential Accommodation » (R8C.11) BATHROOM R8C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 2:06 PM - Allan Dixon (DEPW): works not complete consider revising status to works in progress
Apr 15, 2025 2:06 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:06 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 22, 2025 12:57 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to DEPW
Mar 22, 2025 12:57 PM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Mar 22, 2025 12:56 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 22, 2025 12:56 PM - Nelsi Patel (John Holland Delivery - Building): As per JH-GCOR-078731, this item is being discussed and action outside of OMTrak.
Mar 14, 2025 11:02 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 21, 2024 9:32 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 21, 2024 9:32 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Oct 9, 2024 7:58 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Oct 9, 2024 7:58 AM - Adrian Zambelli (John Holland - Services): Updated
Sep 30, 2024 9:38 AM - Simon Holtom (DEPW): Updated
Sep 30, 2024 9:32 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS13084 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Nov 29, 2024

(R8) Residential Accommodation » (R8B.11) BATHROOM R8B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 2:06 PM - Allan Dixon (DEPW): works not complete consider revising status to works in progress
Apr 15, 2025 2:06 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:06 PM - Allan Dixon (DEPW): Updated

Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 22, 2025 12:57 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to DEPW
Mar 22, 2025 12:57 PM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Mar 22, 2025 12:56 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 22, 2025 12:56 PM - Nelsi Patel (John Holland Delivery - Building): As per JH-GCOR-078731, this item is being discussed and action outside of OMTrak.
Mar 14, 2025 11:02 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 21, 2024 9:32 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 21, 2024 9:32 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Oct 9, 2024 8:00 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Oct 9, 2024 8:00 AM - Adrian Zambelli (John Holland - Services): Updated
Sep 30, 2024 9:38 AM - Simon Holtom (DEPW): Updated
Sep 30, 2024 9:32 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS13083 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Nov 29, 2024

(R8) Residential Accommodation » (R8B.11) BATHROOM R8B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 2:06 PM - Allan Dixon (DEPW): works not complete consider revising status to works in progress
Apr 15, 2025 2:06 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:06 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 22, 2025 12:57 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to DEPW
Mar 22, 2025 12:57 PM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Mar 22, 2025 12:56 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 22, 2025 12:56 PM - Nelsi Patel (John Holland Delivery - Building): As per JH-GCOR-078731, this item is being discussed and action outside of OMTrak.
Mar 14, 2025 11:02 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Jan 7, 2025 3:54 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 21, 2024 9:32 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 21, 2024 9:32 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Oct 9, 2024 8:00 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Oct 9, 2024 8:00 AM - Adrian Zambelli (John Holland - Services): Updated
Sep 30, 2024 9:38 AM - Simon Holtom (DEPW): Updated
Sep 30, 2024 9:32 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS13079 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Nov 29, 2024

(R8) Residential Accommodation » (R8A.11) BATHROOM R8A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 2:06 PM - Allan Dixon (DEPW): works not complete consider revising status to works in progress
Apr 15, 2025 2:06 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:06 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 22, 2025 12:57 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to DEPW
Mar 22, 2025 12:57 PM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Mar 22, 2025 12:56 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 22, 2025 12:56 PM - Nelsi Patel (John Holland Delivery - Building): As per JH-GCOR-078731, this item is being discussed and action outside of OMTrak.
Mar 14, 2025 11:02 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 21, 2024 9:32 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 21, 2024 9:32 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Oct 9, 2024 8:01 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Oct 9, 2024 8:01 AM - Adrian Zambelli (John Holland - Services): Updated
Sep 30, 2024 9:38 AM - Simon Holtom (DEPW): Updated
Sep 30, 2024 9:32 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS13078 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Nov 29, 2024

(R8) Residential Accommodation » (R8A.11) BATHROOM R8A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 2:06 PM - Allan Dixon (DEPW): works not complete consider revising status to works in progress
Apr 15, 2025 2:06 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:06 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 22, 2025 12:57 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to DEPW
Mar 22, 2025 12:57 PM - Nelsi Patel (John Holland Delivery - Building): Work Completed
Mar 22, 2025 12:56 PM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 22, 2025 12:56 PM - Nelsi Patel (John Holland Delivery - Building): As per JH-GCOR-078731, this item is being discussed and action outside of OMTrak.
Mar 14, 2025 11:02 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG

Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 21, 2024 9:32 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 21, 2024 9:32 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Oct 9, 2024 8:01 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Oct 9, 2024 8:01 AM - Adrian Zambelli (John Holland - Services): Updated
Sep 30, 2024 9:38 AM - Simon Holtom (DEPW): Updated
Sep 30, 2024 9:32 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS13055 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due Oct 4, 2024

(R9) Residential Accommodation » (R9A.11) BATHROOM R9A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 10:29 AM - Albert Chi (DEPW): Similar to the other run test defect item, this will remain open until confirmed rectified. If you have any questions please contact Bill T.
Apr 15, 2025 10:29 AM - Albert Chi (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 10:29 AM - Albert Chi (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:28 PM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 13, 2025 3:28 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 17, 2024 2:03 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 11:18 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Oct 9, 2024 11:18 AM - Adrian Zambelli (John Holland - Services): Updated
Sep 30, 2024 9:38 AM - Simon Holtom (DEPW): Updated
Sep 30, 2024 9:32 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS13053 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due May 9, 2025

(S56) Secure Accommodation » (S6.34) CELL 34 S6.34

During run test it was witnessed Shower water drains outside shower.

Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 7, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
May 7, 2025 1:06 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 7, 2025 1:06 PM - Rod Bussing (DEPW): Updated
May 7, 2025 1:04 PM - Rod Bussing (DEPW): Defect to remain open till completed
Apr 2, 2025 8:36 AM - Tom Roberts (John Holland Delivery - Building): Updated
Apr 2, 2025 8:36 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Coat hooks have been installed. Shower curtains are delivered and stored in IN. To be installed in Group 3 FFE.
Mar 6, 2025 3:21 PM - John Orning (AJK Outfitters): Sorry, missed that comment on them before.
Mar 6, 2025 3:19 PM - John Orning (AJK Outfitters): Shower curtains supplied in bulk to IN as directed, we were told not install.
Mar 6, 2025 3:17 PM - John Orning (AJK Outfitters): Not supplied or installed by AJK
Mar 6, 2025 3:02 PM - Desirae Jessup (John Holland Delivery - Building): Assigned
Mar 6, 2025 3:02 PM - Desirae Jessup (John Holland Delivery - Building): Master site wide FFE schedule shows AJK to supply and install FIT-08a shower curtain
Mar 5, 2025 12:33 PM - John Orning (AJK Outfitters): Not AJK
Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Shower Curtains to be installed.
Mar 5, 2025 11:21 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to AJK Outfitters
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 11, 2024 9:02 AM - Rob Cunningham (Bridgeman): Work Completed
Nov 26, 2024 8:54 AM - Rob Cunningham (Bridgeman): In Progress
Nov 25, 2024 7:44 AM - Kate Huynh (John Holland Delivery - Building): Bridgeman please install the curtain hooks and then we'll assign to AJK to install the curtains. After curtains are in place the water won't splash outside shower area
Nov 25, 2024 7:42 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Bridgeman
Oct 9, 2024 11:19 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Oct 9, 2024 11:19 AM - Adrian Zambelli (John Holland - Services): Updated
Sep 30, 2024 9:38 AM - Simon Holtom (DEPW): Updated
Sep 30, 2024 9:32 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS13052 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due May 9, 2025

(S56) Secure Accommodation » (S6.28) CELL 28 S6.28

During run test it was witnessed Shower water drains outside shower.

Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 7, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
May 7, 2025 1:09 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 7, 2025 1:09 PM - Rod Bussing (DEPW): Updated
May 7, 2025 1:08 PM - Rod Bussing (DEPW): Defect to remain open till completed
Apr 2, 2025 8:37 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
Apr 2, 2025 8:37 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Holland Delivery - Building

Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Coat hooks have been installed. Shower curtains are delivered and stored in IN. To be installed in Group 3 FFE.

Mar 5, 2025 12:33 PM - John Orning (AJK Outfitters): Not AJK

Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Shower Curtains to be installed.

Mar 5, 2025 11:21 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to AJK Outfitters

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 11, 2024 9:02 AM - Rob Cunningham (Bridgeman): Work Completed

Nov 26, 2024 8:53 AM - Rob Cunningham (Bridgeman): In Progress

Nov 25, 2024 7:44 AM - Kate Huynh (John Holland Delivery - Building): Bridgeman please install the curtain hooks and then we'll assign to AJK to install the curtains. After curtains are in place the water won't splash outside shower area

Nov 25, 2024 7:42 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Bridgeman

Oct 9, 2024 11:22 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Oct 9, 2024 11:22 AM - Adrian Zambelli (John Holland - Services): Updated

Sep 30, 2024 9:38 AM - Simon Holtom (DEPW): Updated

Sep 30, 2024 9:32 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS13051 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due May 9, 2025

(S56) Secure Accommodation » (S6.11) CELL 11 S6.11

During run test it was witnessed Shower water drains outside shower.

Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 7, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process

May 7, 2025 1:12 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

May 7, 2025 1:12 PM - Rod Bussing (DEPW): Updated

May 7, 2025 1:11 PM - Rod Bussing (DEPW): Defect to remain open till completed

Apr 2, 2025 8:37 AM - Tom Roberts (John Holland Delivery - Building): Work Completed

Apr 2, 2025 8:37 AM - Tom Roberts (John Holland Delivery - Building): Updated

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed

Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Holland Delivery - Building

Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Coat hooks have been installed. Shower curtains are delivered and stored in IN. To be installed in Group 3 FFE.

Mar 5, 2025 12:33 PM - John Orning (AJK Outfitters): Not AJK

Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Updated

Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Shower Curtains to be installed.

Mar 5, 2025 11:21 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to AJK Outfitters

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 11, 2024 9:02 AM - Rob Cunningham (Bridgeman): Work Completed

Nov 26, 2024 8:53 AM - Rob Cunningham (Bridgeman): In Progress

Nov 25, 2024 7:44 AM - Kate Huynh (John Holland Delivery - Building): Bridgeman please install the curtain hooks and then we'll assign to AJK to install the curtains. After curtains are in place the water won't splash outside shower area

Nov 25, 2024 7:42 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Bridgeman

Oct 9, 2024 11:22 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Oct 9, 2024 11:22 AM - Adrian Zambelli (John Holland - Services): Updated
Sep 30, 2024 9:38 AM - Simon Holtom (DEPW): Updated
Sep 30, 2024 9:32 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS13050 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due May 9, 2025

(S56) Secure Accommodation » (S6.10) CELL 10 S6.10

During run test it was witnessed Shower water drains outside shower.

Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 7, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
May 7, 2025 1:12 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 7, 2025 1:12 PM - Rod Bussing (DEPW): Updated
May 7, 2025 1:10 PM - Rod Bussing (DEPW): Defect to remain open till completed
Apr 2, 2025 8:37 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
Apr 2, 2025 8:37 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Coat hooks have been installed. Shower curtains are delivered and stored in IN. To be installed in Group 3 FFE.
Mar 5, 2025 12:33 PM - John Orning (AJK Outfitters): Not AJK
Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Shower Curtains to be installed.
Mar 5, 2025 11:21 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to AJK Outfitters
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 11, 2024 9:02 AM - Rob Cunningham (Bridgeman): Work Completed
Nov 26, 2024 8:53 AM - Rob Cunningham (Bridgeman): In Progress
Nov 25, 2024 7:44 AM - Kate Huynh (John Holland Delivery - Building): Bridgeman please install the curtain hooks and then we'll assign to AJK to install the curtains. After curtains are in place the water won't splash outside shower area
Nov 25, 2024 7:42 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Bridgeman
Oct 9, 2024 11:23 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Oct 9, 2024 11:23 AM - Adrian Zambelli (John Holland - Services): Updated
Sep 30, 2024 9:38 AM - Simon Holtom (DEPW): Updated
Sep 30, 2024 9:32 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS13049 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due May 9, 2025

(S56) Secure Accommodation » (S6.09) CELL 9 S6.09

During run test it was witnessed Shower water drains outside shower.

Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 7, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
May 7, 2025 1:13 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 7, 2025 1:13 PM - Rod Bussing (DEPW): Updated
May 7, 2025 1:13 PM - Rod Bussing (DEPW): Defect to remain open till completed
Apr 2, 2025 8:38 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
Apr 2, 2025 8:38 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Coat hooks have been installed. Shower curtains are delivered and stored in IN. To be installed in Group 3 FFE.
Mar 5, 2025 12:33 PM - John Orning (AJK Outfitters): Not AJK
Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Shower Curtains to be installed.
Mar 5, 2025 11:21 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to AJK Outfitters
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 11, 2024 9:02 AM - Rob Cunningham (Bridgeman): Work Completed
Nov 26, 2024 8:53 AM - Rob Cunningham (Bridgeman): In Progress
Nov 25, 2024 7:44 AM - Kate Huynh (John Holland Delivery - Building): Bridgeman please install the curtain hooks and then we'll assign to AJK to install the curtains. After curtains are in place the water won't splash outside shower area
Nov 25, 2024 7:42 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Bridgeman
Oct 9, 2024 11:25 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Oct 9, 2024 11:25 AM - Adrian Zambelli (John Holland - Services): Updated
Sep 30, 2024 9:38 AM - Simon Holtom (DEPW): Updated
Sep 30, 2024 9:32 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS13048 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due May 9, 2025

(S56) Secure Accommodation » (S6.07) CELL 7 S6.07

During run test it was witnessed Shower water drains outside shower.

Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 7, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
May 7, 2025 1:14 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 7, 2025 1:14 PM - Rod Bussing (DEPW): Updated
May 7, 2025 1:14 PM - Rod Bussing (DEPW): Defect to remain open till completed
Apr 2, 2025 8:38 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
Apr 2, 2025 8:38 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Coat hooks have been installed. Shower curtains are delivered and stored in IN. To be installed in Group 3 FFE.

Mar 5, 2025 12:33 PM - John Orning (AJK Outfitters): Not AJK
Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Shower Curtains to be installed.
Mar 5, 2025 11:21 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to AJK Outfitters
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 11, 2024 9:02 AM - Rob Cunningham (Bridgeman): Work Completed
Nov 26, 2024 8:53 AM - Rob Cunningham (Bridgeman): In Progress
Nov 25, 2024 7:44 AM - Kate Huynh (John Holland Delivery - Building): Bridgeman please install the curtain hooks and then we'll assign to AJK to install the curtains. After curtains are in place the water won't splash outside shower area
Nov 25, 2024 7:42 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Bridgeman
Oct 9, 2024 11:25 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Oct 9, 2024 11:25 AM - Adrian Zambelli (John Holland - Services): Updated
Sep 30, 2024 9:38 AM - Simon Holtom (DEPW): Updated
Sep 30, 2024 9:32 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS13047 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due May 9, 2025

(S56) Secure Accommodation » (S6.06) CELL 6 S6.06

During run test it was witnessed Shower water drains outside shower.

Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 7, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
May 7, 2025 1:18 PM - Rod Bussing (DEPW): Updated
May 7, 2025 1:16 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 7, 2025 1:16 PM - Rod Bussing (DEPW): Updated
May 7, 2025 1:15 PM - Rod Bussing (DEPW): Defect to remain open till completed
Apr 2, 2025 8:39 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
Apr 2, 2025 8:39 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Coat hooks have been installed. Shower curtains are delivered and stored in IN. To be installed in Group 3 FFE.
Mar 5, 2025 12:33 PM - John Orning (AJK Outfitters): Not AJK
Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Shower Curtains to be installed.
Mar 5, 2025 11:21 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to AJK Outfitters
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 11, 2024 9:02 AM - Rob Cunningham (Bridgeman): Work Completed
Nov 26, 2024 8:53 AM - Rob Cunningham (Bridgeman): In Progress
Nov 25, 2024 7:44 AM - Kate Huynh (John Holland Delivery - Building): Bridgeman please install the curtain hooks and then we'll assign to AJK to install the curtains. After curtains are in place the water won't splash outside shower area
Nov 25, 2024 7:42 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Bridgeman
Oct 9, 2024 11:26 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Oct 9, 2024 11:26 AM - Adrian Zambelli (John Holland - Services): Updated
Sep 30, 2024 9:38 AM - Simon Holtom (DEPW): Updated
Sep 30, 2024 9:32 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12977 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due May 9, 2025

(S56) Secure Accommodation » (S6.43) CELL 43 S6.43

During run test it was witnessed Shower water drains outside shower.

Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 7, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
May 7, 2025 1:19 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 7, 2025 1:19 PM - Rod Bussing (DEPW): Updated
May 7, 2025 1:17 PM - Rod Bussing (DEPW): Defect to remain open till completed
Apr 2, 2025 8:39 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
Apr 2, 2025 8:39 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Coat hooks have been installed. Shower curtains are delivered and stored in IN. To be installed in Group 3 FFE.
Mar 5, 2025 12:33 PM - John Orning (AJK Outfitters): Not AJK
Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Shower Curtains to be installed.
Mar 5, 2025 11:21 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to AJK Outfitters
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 11, 2024 9:02 AM - Rob Cunningham (Bridgeman): Work Completed
Nov 26, 2024 8:53 AM - Rob Cunningham (Bridgeman): In Progress
Nov 25, 2024 7:44 AM - Kate Huynh (John Holland Delivery - Building): Bridgeman please install the curtain hooks and then we'll assign to AJK to install the curtains. After curtains are in place the water won't splash outside shower area
Nov 25, 2024 7:42 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Bridgeman
Oct 9, 2024 11:37 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12976 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due May 9, 2025

(S56) Secure Accommodation » (S6.38) CELL 38 S6.38

During run test it was witnessed Shower water drains outside shower.

Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 7, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
May 7, 2025 1:20 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 7, 2025 1:20 PM - Rod Bussing (DEPW): Updated
May 7, 2025 1:20 PM - Rod Bussing (DEPW): Defect to remain open till completed

Apr 2, 2025 8:39 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
Apr 2, 2025 8:39 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Coat hooks have been installed. Shower curtains are delivered and stored in IN. To be installed in Group 3 FFE.
Mar 5, 2025 12:34 PM - John Orning (AJK Outfitters): Not AJK
Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Shower Curtains to be installed.
Mar 5, 2025 11:21 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to AJK Outfitters
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 11, 2024 9:02 AM - Rob Cunningham (Bridgeman): Work Completed
Nov 26, 2024 8:53 AM - Rob Cunningham (Bridgeman): In Progress
Nov 25, 2024 7:44 AM - Kate Huynh (John Holland Delivery - Building): Bridgeman please install the curtain hooks and then we'll assign to AJK to install the curtains. After curtains are in place the water won't splash outside shower area
Nov 25, 2024 7:42 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Bridgeman
Oct 9, 2024 11:37 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12975 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due May 9, 2025

(S56) Secure Accommodation » (S6.37) CELL 37 S6.37

During run test it was witnessed Shower water drains outside shower.

Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 7, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
May 7, 2025 1:21 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 7, 2025 1:21 PM - Rod Bussing (DEPW): Updated
May 7, 2025 1:21 PM - Rod Bussing (DEPW): Defect to remain open till completed
Apr 2, 2025 8:40 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
Apr 2, 2025 8:40 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Coat hooks have been installed. Shower curtains are delivered and stored in IN. To be installed in Group 3 FFE.
Mar 5, 2025 12:34 PM - John Orning (AJK Outfitters): Not AJK
Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 5, 2025 11:22 AM - Desirae Jessup (John Holland Delivery - Building): Shower Curtains to be installed.
Mar 5, 2025 11:21 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to AJK Outfitters
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 11, 2024 9:02 AM - Rob Cunningham (Bridgeman): Work Completed
Nov 26, 2024 8:53 AM - Rob Cunningham (Bridgeman): In Progress
Nov 25, 2024 7:44 AM - Kate Huynh (John Holland Delivery - Building): Bridgeman please install the curtain hooks and then we'll assign to AJK to install the curtains. After curtains are in place the water won't splash outside shower area
Nov 25, 2024 7:42 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Bridgeman

Oct 9, 2024 11:37 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12974 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

Due May 9, 2025

(S56) Secure Accommodation » (S6.36) CELL 36 S6.36

During run test it was witnessed Shower water drains outside shower.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on May 7, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
May 7, 2025 1:22 PM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building
May 7, 2025 1:22 PM - Rod Bussing (DEPW): Updated
May 7, 2025 1:22 PM - Rod Bussing (DEPW): Defect to remain open till completed
Apr 2, 2025 8:40 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
Apr 2, 2025 8:40 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 14, 2025 7:44 AM - Darren Mansell (John Holland Delivery - Building): Assigned to JH Disputed
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Mar 6, 2025 3:35 PM - Desirae Jessup (John Holland Delivery - Building): Coat hooks have been installed. Shower curtains are delivered and stored in IN. To be installed in Group 3 FFE.
Mar 5, 2025 12:34 PM - John Orning (AJK Outfitters): Not AJK
Mar 5, 2025 11:21 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to AJK Outfitters
Mar 5, 2025 11:20 AM - Desirae Jessup (John Holland Delivery - Building): Coat Hooks have been installed throughout whole building. As Kate has commented AJK will install shower curtains to rectify this issue.
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 11, 2024 9:02 AM - Rob Cunningham (Bridgeman): Work Completed
Nov 26, 2024 8:53 AM - Rob Cunningham (Bridgeman): In Progress
Nov 25, 2024 7:44 AM - Kate Huynh (John Holland Delivery - Building): Bridgeman please install the curtain hooks and then we'll assign to AJK to install the curtains. After curtains are in place the water won't splash outside shower area
Nov 25, 2024 7:42 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Bridgeman
Oct 9, 2024 11:37 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12962 **Hydraulic Witness Testing**

In-Progress by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Nov 11, 2024 10:23 AM

(X21) CHILLER PLANT X21.01 » (X21.02) COOLING TOWERS X21.02

TNV cabinet leaking

Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Oct 9, 2024

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

Apr 9, 2025 10:26 AM - Scott Paton (John Holland Delivery - Building): Hi Simon, Can you please provide an update on the status of these defects? Some of them were requiring parts to be delivered per your comments a few weeks ago. have these been delivered

and installed? Cheers.

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Nov 11, 2024 10:23 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): In Progress

Oct 9, 2024 11:51 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Oct 9, 2024 11:51 AM - Adrian Zambelli (John Holland - Services): Updated

Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12932 Hydraulic Witness Testing

Assigned

(S12) Secure Accommodation » (S2.34) CELL 34 S2.34

During run test it was witnessed Shower water drains outside shower.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Oct 14, 2024

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 14, 2024 8:54 AM - Kate Huynh (John Holland Delivery - Building): Assigned to John Holland - Design

Oct 14, 2024 8:41 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

Oct 9, 2024 11:37 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12931 Hydraulic Witness Testing

Assigned

(S12) Secure Accommodation » (S2.33) CELL 33 S2.33

During run test it was witnessed Shower water drains outside shower.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Oct 14, 2024

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 14, 2024 8:54 AM - Kate Huynh (John Holland Delivery - Building): Assigned to John Holland - Design

Oct 14, 2024 8:41 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd

Oct 9, 2024 11:37 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12930 Hydraulic Witness Testing

Assigned

(S12) Secure Accommodation » (S2.32) CELL 32 S2.32

During run test it was witnessed Shower water drains outside shower.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Oct 14, 2024

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 14, 2024 8:54 AM - Kate Huynh (John Holland Delivery - Building): Assigned to John Holland - Design
Oct 14, 2024 8:41 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd
Oct 9, 2024 11:37 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12929 Hydraulic Witness Testing

Assigned

(S12) Secure Accommodation » (S2.28) CELL 28 S2.28

During run test it was witnessed Shower water drains outside shower.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Oct 14, 2024

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 14, 2024 8:54 AM - Kate Huynh (John Holland Delivery - Building): Assigned to John Holland - Design
Oct 14, 2024 8:41 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Axis Plumbing Qld Pty Ltd
Oct 9, 2024 11:37 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12850 Hydraulic Witness Testing

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:33 PM

(R13) Reintegration Accommodation » (R13D.11) BATHROOM R13D.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

Apr 23, 2025 1:33 PM - Albert Chi (DEPW): In Progress
Apr 23, 2025 1:33 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 12:35 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:55 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12849 Hydraulic Witness Testing

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:34 PM

(R13) Reintegration Accommodation » (R13D.11) BATHROOM R13D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

Apr 23, 2025 1:34 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Apr 23, 2025 1:34 PM - Albert Chi (DEPW): In Progress
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 12:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:56 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12847 Hydraulic Witness Testing

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:34 PM

(R13) Reintegration Accommodation » (R13C.11) BATHROOM R13C.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

Apr 23, 2025 1:34 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Apr 23, 2025 1:34 PM - Albert Chi (DEPW): In Progress
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance

Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 24, 2024 12:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress

Oct 9, 2024 3:55 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12846 Hydraulic Witness Testing

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:35 PM

(R13) Reintegration Accommodation » (R13C.11) BATHROOM R13C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

Apr 23, 2025 1:35 PM - Albert Chi (DEPW): In Progress

Apr 23, 2025 1:35 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance

Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 24, 2024 12:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress

Oct 9, 2024 3:56 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12842 Hydraulic Witness Testing

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:35 PM

(R13) Reintegration Accommodation » (R13B.11) BATHROOM R13B.11

During run test it was witnessed Shower water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

Apr 23, 2025 1:35 PM - Albert Chi (DEPW): In Progress
Apr 23, 2025 1:35 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 14, 2025 12:39 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 4, 2024 6:26 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 4, 2024 6:26 PM - Adrian Zambelli (John Holland - Services): Updated
Oct 24, 2024 11:49 AM - Rod Bussing (DEPW): Assigned to John Holland - Services
Oct 24, 2024 11:49 AM - Rod Bussing (DEPW): Updated
Oct 22, 2024 10:40 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Not our issue
Oct 21, 2024 8:47 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd
Oct 21, 2024 8:45 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#SS12840 Hydraulic Witness Testing

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:36 PM

(R13) Reintegration Accommodation » (R13B.11) BATHROOM R13B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

Apr 23, 2025 1:36 PM - Albert Chi (DEPW): In Progress
Apr 23, 2025 1:36 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 24, 2024 12:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:55 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12839 Hydraulic Witness Testing

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:37 PM

(R13) Reintegration Accommodation » (R13B.11) BATHROOM R13B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

Apr 23, 2025 1:37 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Apr 23, 2025 1:37 PM - Albert Chi (DEPW): In Progress
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 12:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:56 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12836 Hydraulic Witness Testing

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:37 PM

(R13) Reintegration Accommodation » (R13A.12) ACC BATHROOM R13A.12

During run test it was witnessed Shower water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

Apr 23, 2025 1:37 PM - Albert Chi (DEPW): In Progress
Apr 23, 2025 1:37 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance

Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Jan 14, 2025 12:39 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Nov 4, 2024 6:26 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Nov 4, 2024 6:26 PM - Adrian Zambelli (John Holland - Services): Updated

Oct 22, 2024 12:49 PM - Rod Bussing (DEPW): Assigned to John Holland - Services

Oct 22, 2024 12:49 PM - Rod Bussing (DEPW): Updated

Oct 22, 2024 10:40 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Not our issue

Oct 22, 2024 10:40 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Work Completed

Oct 21, 2024 8:47 AM - Adrian Zambelli (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Oct 21, 2024 8:45 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12832 Hydraulic Witness Testing

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:37 PM

(R13) Reintegration Accommodation » (R13A.11) BATHROOM R13A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

Apr 23, 2025 1:37 PM - Albert Chi (DEPW): In Progress

Apr 23, 2025 1:37 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance

Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 24, 2024 12:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress

Oct 9, 2024 3:55 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12831 Hydraulic Witness Testing

In-Progress by Albert Chi (DEPW) on Apr 23, 2025 1:38 PM

(R13) Reintegration Accommodation » (R13A.11) BATHROOM R13A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 24, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

Apr 23, 2025 1:38 PM - Albert Chi (DEPW): In Progress

Apr 23, 2025 1:38 PM - Albert Chi (DEPW): All shower run test items will remain as either "in process" or "assigned" until item is fully closed out. If you have any concerns please contact Bill T.

Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance

Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 24, 2024 12:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress

Oct 9, 2024 3:56 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12828 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

(R12) Reintegration Accommodation » (R12D.11) BATHROOM R12D.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process

Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Updated

Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance

Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 24, 2024 1:02 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress

Oct 9, 2024 3:55 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12827 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R12) Reintegration Accommodation » (R12D.11) BATHROOM R12D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:02 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:56 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12823 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R12) Reintegration Accommodation » (R12C.11) BATHROOM R12C.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:02 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:55 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12822 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R12) Reintegration Accommodation » (R12C.11) BATHROOM R12C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:02 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:56 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12816 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R12) Reintegration Accommodation » (R12B.11) BATHROOM R12B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:02 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:55 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12815 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R12) Reintegration Accommodation » (R12B.11) BATHROOM R12B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:02 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:56 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#SS12810 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R12) Reintegration Accommodation » (R12A.11) BATHROOM R12A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:02 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:55 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#SS12809 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R12) Reintegration Accommodation » (R12A.11) BATHROOM R12A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 3:31 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:02 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:56 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12801 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R11) Reintegration Accommodation » (R11C.11) BATHROOM R11C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:56 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12797 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R11) Reintegration Accommodation » (R11B.12) ACC BATHROOM R11B.12

During run test it was witnessed Shower water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 21, 2024 8:55 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12796 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R11) Reintegration Accommodation » (R11B.11) BATHROOM R11B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:55 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12795 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R11) Reintegration Accommodation » (R11B.11) BATHROOM R11B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:56 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12790 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM

(R11) Reintegration Accommodation » (R11A.11) BATHROOM R11A.11

During run test it was witnessed Shower 1 water drains to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 3:11 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 21, 2024 8:55 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12785 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R10) Reintegration Accommodation » (R10D.11) BATHROOM R10D.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 2:57 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 2:56 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:56 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:55 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12784 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R10) Reintegration Accommodation » (R10D.11) BATHROOM R10D.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 2:57 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 2:56 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:56 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance

Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 24, 2024 1:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress

Oct 9, 2024 3:56 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12774 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R10) Reintegration Accommodation » (R10C.11) BATHROOM R10C.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process

Apr 15, 2025 2:57 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress

Apr 15, 2025 2:56 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 2:56 PM - Allan Dixon (DEPW): Updated

Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed

Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK

Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out

Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW

Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance

Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 24, 2024 1:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress

Oct 9, 2024 3:55 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12773 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R10) Reintegration Accommodation » (R10C.11) BATHROOM R10C.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 2:57 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 2:56 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:56 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:56 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12763 Hydraulic Witness Testing

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R10) Reintegration Accommodation » (R10B.11) BATHROOM R10B.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 2:57 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 2:56 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:56 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:55 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

#ISS12762 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R10) Reintegration Accommodation » (R10B.11) BATHROOM R10B.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 2:57 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 2:56 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:56 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 24, 2025 2:08 PM - Darren Mansell (John Holland Delivery - Building): These are being managed under a separate process please remove from OMTRAK
Mar 24, 2025 2:07 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:56 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12754 **Hydraulic Witness Testing**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 13, 2025 4:16 PM
(R10) Reintegration Accommodation » (R10A.11) BATHROOM R10A.11

During run test it was witnessed Shower 1 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

May 13, 2025 4:16 PM - Darren Mansell (John Holland Delivery - Building): works ongoing under separate process
Apr 15, 2025 2:57 PM - Allan Dixon (DEPW): Works not yet complete consider changing status to work in progress
Apr 15, 2025 2:56 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:56 PM - Allan Dixon (DEPW): Updated
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance

Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:55 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS12753 Hydraulic Witness Testing

In-Progress by Bill Thompson (DEPW) on Apr 3, 2025 12:14 PM

(R10) Reintegration Accommodation » (R10A.11) BATHROOM R10A.11

During run test it was witnessed Shower 2 water drains outside shower waste to floor waste .

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Mar 20, 2025

Created by: Simon Holtom (DEPW) on Sep 30, 2024

Correspondence & History

Apr 3, 2025 12:14 PM - Bill Thompson (DEPW): In Progress
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Mar 25, 2025 5:25 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 3:34 PM - Darren Mansell (John Holland Delivery - Building): This is being managed under a separate process please close out
Mar 20, 2025 3:33 PM - Darren Mansell (John Holland Delivery - Building): Assigned to DEPW
Feb 14, 2025 10:25 AM - Simon Holtom (DEPW): JHG yet to provide compliance
Feb 13, 2025 3:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 12, 2025 9:19 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 24, 2024 1:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Oct 9, 2024 3:56 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Sep 30, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 9:31 AM - Simon Holtom (DEPW): Created

#ISS11928 No lip between epoxy and vinyl

Assigned by Peter Hollis (Master Floor Preparers Pty Ltd) on Mar 14, 2025 1:58 PM

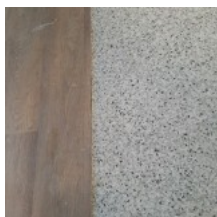
(R5) Residential Accommodation » (R5A.11) BATHROOM R5A.11

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Mar 20, 2025

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Sep 9, 2024

Correspondence & History

Mar 20, 2025 10:33 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Mar 14, 2025 1:58 PM - Peter Hollis (Master Floor Preparers Pty Ltd): This is not a trio hazard
Mar 14, 2025 1:58 PM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Mar 14, 2025 11:02 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Sep 10, 2024 1:46 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Sep 9, 2024 10:49 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Sep 9, 2024 10:49 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS11888 **butyl tape to cell door viewing panels to be concealed**

Assigned by Tom Roberts (John Holland Delivery - Building) on Apr 3, 2025 5:54 PM

(S34) Secure Accommodation

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Sep 8, 2024

Correspondence & History

Apr 8, 2025 6:40 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 8, 2025 6:40 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated
Apr 8, 2025 6:39 PM - Karl Ho (GBA - Guymer Bailey Architects): So has the excess glazing tape been cut out and removed? Photo of completion please.
Apr 3, 2025 5:54 PM - Tom Roberts (John Holland Delivery - Building): Work Completed
Apr 3, 2025 5:54 PM - Tom Roberts (John Holland Delivery - Building): Viewing windows not to get caulked as per agreed reference cells 15 and 9 in S12.

Thanks,

JHG

Mar 27, 2025 2:59 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Steelfinne
Mar 26, 2025 4:06 PM - Kuan Ong (GBA - Guymer Bailey Architects): this is not a cleaning issue. the excess glazing tape need to be cut out and removed. please confirm that this is done throughout S34 by relevant subcontractor
Feb 22, 2025 9:51 AM - Chris Mcculloch (John Holland Delivery - Building): Work Completed
Feb 22, 2025 9:51 AM - Chris Mcculloch (John Holland Delivery - Building): complete
Feb 17, 2025 3:43 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 17, 2025 3:43 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Updated
Feb 17, 2025 3:43 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Please ensure all work has been completed and add comment to confirm verification
Feb 17, 2025 1:00 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 9, 2024 1:33 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Dec 9, 2024 1:33 PM - Desirae Jessup (John Holland Delivery - Building): Cleaned and removed in sparkle clean, undertaken in building prior to client inspection
Dec 9, 2024 1:32 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning
Nov 21, 2024 12:20 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Nov 19, 2024 11:00 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Nov 19, 2024 11:00 PM - Daniel Russell (GBA - Guymer Bailey Architects): Updated
Nov 19, 2024 11:00 PM - Daniel Russell (GBA - Guymer Bailey Architects): This is a general defect across all viewing panels. We will show you it on site if you need however a quick look and its easy to see the issue.
Sep 20, 2024 7:42 AM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Sep 16, 2024 9:51 AM - Ashleigh Gravett (John Holland Delivery - Building): Please attach photos of defect, insufficient information to pass onto the subcontractor for rectification
Sep 8, 2024 9:31 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Sep 8, 2024 9:31 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS11880 **Epoxy to door/viewing panel frames junctions to be fixed**

Assigned by Ashleigh Gravett (John Holland Delivery - Building) on Sep 17, 2024 9:38 AM

finish to be neat, straight and consistent

Type: (3) Defect

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Sep 25, 2024

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Sep 8, 2024

Correspondence & History

Jan 22, 2025 8:26 AM - Desirae Jessup (John Holland Delivery - Building): Building and location to be added please
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Sep 25, 2024 7:57 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Sep 17, 2024 9:38 AM - Ashleigh Gravett (John Holland Delivery - Building): Please Provide Photos of the defect- insufficient information to pass onto the subcontractor for rectification works
Sep 8, 2024 9:20 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Sep 8, 2024 9:20 PM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS11875 **Security - Segregation**

Assigned by Christopher Meredith (Fredon Electrical QLD) on Feb 17, 2025 6:38 PM

Due Sep 6, 2024

(ES) Entry Building - Secure » (ES2.05) COMPUTER ROOM ES2.05

The segregation between the security cable and electrical cable has not been met as per WEB-DWG-SE-AS-301

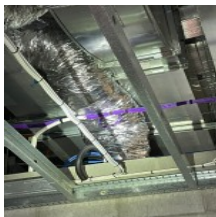
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Apr 2, 2025

Documents & Photos

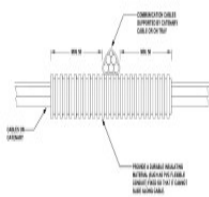


Created by: Simon Holtom (DEPW) on Sep 6, 2024

Correspondence & History

Apr 2, 2025 3:39 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 26, 2025 3:49 PM - Brian O'donovan (John Holland - Services): Updated
Feb 17, 2025 6:38 PM - Christopher Meredith (Fredon Electrical QLD): works completed as instructed by the JHG services team
Feb 17, 2025 6:38 PM - Christopher Meredith (Fredon Electrical QLD): Work Completed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 4, 2024 6:35 PM - Adrian Zambelli (John Holland - Services): Assigned to Fredon Electrical QLD
Nov 4, 2024 6:35 PM - Adrian Zambelli (John Holland - Services): Updated
Oct 4, 2024 12:38 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Oct 4, 2024 12:38 PM - Simon Holtom (DEPW): Updated
Oct 4, 2024 10:50 AM - Brendan Lunn (SAAB Australia PTY LTD): Electrical contractor needs to segregate as per plan of cabling installations, not up to Security to maintain segregation if Security cabling installed first.
Oct 4, 2024 10:37 AM - Renaldo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD
Sep 30, 2024 1:36 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 30, 2024 1:36 PM - Simon Holtom (DEPW): Updated
Sep 30, 2024 1:36 PM - Simon Holtom (DEPW): Assigned
Sep 26, 2024 7:11 AM - Brendan Lunn (SAAB Australia PTY LTD): Security cable was installed first, therefore FREDON need to segregate.
Sep 23, 2024 8:03 AM - Rod Bussing (DEPW): Assigned
Sep 23, 2024 8:02 AM - Rod Bussing (DEPW): Can JHG please provide an updated status and photos on this defect before we close out.
Sep 12, 2024 9:00 AM - Renaldo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD

Sep 12, 2024 9:00 AM - Renarldo Richani (John Holland - Services): Can SAAB provide measurements confirming that the conduit that is separating the security cable from the LV cable meet the required measurements of 50 mm either side of contact?



Sep 10, 2024 8:10 AM - Brendan Lunn (SAAB Australia PTY LTD): Please have Other trade apply segregation when installing works, first trade in doesn't have to go back to segregate from other trades.

Sep 9, 2024 4:17 PM - Renarldo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD

Sep 6, 2024 3:35 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 6, 2024 3:35 PM - Simon Holtom (DEPW): Updated

Sep 6, 2024 2:36 PM - Simon Holtom (DEPW): Created

#ISS11873 Security - Segregation

Assigned by Christopher Meredith (Fredon Electrical QLD) on Feb 17, 2025 6:38 PM

Due Sep 6, 2024

(ES) Entry Building - Secure » (ES2.05) COMPUTER ROOM ES2.05

The segregation between the security cable and electrical cable has not been met as per WEB-DWG-SE-AS-301

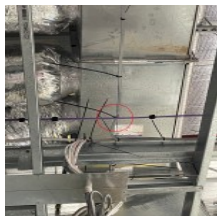
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Apr 2, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Sep 6, 2024

Correspondence & History

Apr 2, 2025 3:39 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW

Mar 26, 2025 3:49 PM - Brian O'donovan (John Holland - Services): Updated

Feb 17, 2025 6:38 PM - Christopher Meredith (Fredon Electrical QLD): Work Completed

Feb 17, 2025 6:38 PM - Christopher Meredith (Fredon Electrical QLD): works completed as instructed by the JHG services team

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 17, 2024 3:57 PM - Rod Bussing (DEPW): Can JHG please confirm the status of this defect and provide photos on completion

Sep 23, 2024 8:08 AM - Rod Bussing (DEPW): Can JHG please provide an updated status and photos on this defect before we close out.

Sep 13, 2024 11:25 AM - Stephen Abraham (Fredon Electrical QLD): In Progress

Sep 9, 2024 4:19 PM - Renarldo Richani (John Holland - Services): Assigned to Fredon Electrical QLD

Sep 6, 2024 4:09 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 6, 2024 4:09 PM - Simon Holtom (DEPW): Updated

Sep 6, 2024 2:36 PM - Simon Holtom (DEPW): Created

#ISS11248 Inner Perimeter Road Crack - Roadway 11.2

Assigned by Henry Werner (Pro Concrete) on Jan 31, 2025 8:23 AM

(EXT P) Perimeter

Refer to Markup for Location

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 17, 2025

Documents & Photos



DOC46238-GBA-DWG-LA-AA-110[0] (3).pdf



Created by: Jack Spry (John Holland Delivery - Infrastructure) on Sep 3, 2024

Correspondence & History

Feb 17, 2025 1:57 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to JH Disputed

Feb 17, 2025 1:57 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Feb 17, 2025 1:57 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): The Inner Parameter Road has a crack. This defect was rejected by Pro-Concrete, suggesting that heavy traffic was the cause. However, when the defect was captured, there was no traffic on the road. This issue needs to be addressed by Pro-Concrete. It has been rejected multiple times. Defects with the same issues are as follows:

#ISS11248

#ISS11247

#ISS11246

Jan 31, 2025 8:23 AM - Henry Werner (Pro Concrete): Due to JHG using as heavy vehicle haul road

Jan 29, 2025 5:39 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Jan 29, 2025 5:39 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): no evidence of repair provided

Jan 22, 2025 11:24 AM - Henry Werner (Pro Concrete): Work Completed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 30, 2024 12:49 PM - Henry Werner (Pro Concrete): Delayed due to road being used as site access

Oct 24, 2024 12:29 PM - Christina Yiakkoupis (Pro Concrete): In Progress

Sep 3, 2024 5:02 PM - Jack Spry (John Holland Delivery - Infrastructure): Assigned to Pro Concrete

Sep 3, 2024 5:02 PM - Jack Spry (John Holland Delivery - Infrastructure): Created

#ISS11196 **inspection**

Assigned

Due Sep 6, 2024

(KL) Kitchen and Laundry » (K.42) KL PLANT K.42

Section J and fire separation requirements not achieved,GBA to advise.

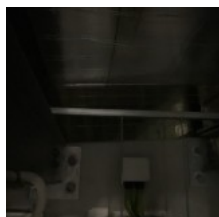
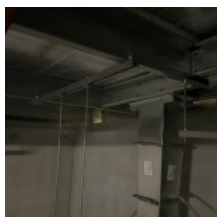
Type: (2) In-complete work

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Sep 2, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Sep 2, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Sep 25, 2024 1:13 PM - Rod Bussing (DEPW): Can JHG please confirm the status of this defect and provide photos on completion

Sep 2, 2024 10:36 AM - Simon Holtom (DEPW): Assigned to John Holland - Design

Sep 2, 2024 10:36 AM - Simon Holtom (DEPW): Created

#ISS11169 **inspection**

Assigned

Due Sep 1, 2024

(C) Close Supervision and Support » (CT.06) T CELL 6 CT.06

Can John Holland please advise on the current installed caulking and also was if the caulking is installed as per the manufactures TDS.

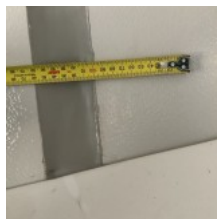
Can GBA also comment on the current installation

Type: (3) Defect

JH Verified: (N) No

Assigned To: John Holland - Design on Sep 2, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Sep 2, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Sep 25, 2024 1:18 PM - Rod Bussing (DEPW): Can John Holland please advise on the current installed caulking and also was if the caulking is installed as per the manufactures TDS.

Can GBA also comment on the current installation

Sep 2, 2024 9:19 AM - Simon Holtom (DEPW): Assigned to John Holland - Design

Sep 2, 2024 9:19 AM - Simon Holtom (DEPW): Created

#ISS10917 **Inspection**

Assigned by Cameron Prowse (Novus Precast Solutions) on Feb 4, 2025 5:10 PM

Due Nov 22, 2024

(C) Close Supervision and Support » (C.03A) CELL 3 C.03A

Can John Holland please advise of the repair methodology to the chamfered edge around the windows. The current installed product is very soft and is easy to scratch. Can GBA advise of the acceptance of the repair methodology

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Mar 12, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Aug 29, 2024

Correspondence & History

Mar 12, 2025 4:36 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Feb 4, 2025 5:16 PM - Cameron Prowse (Novus Precast Solutions): Per below request, please find attached approved repair method materials for this purpose which is Fosroc Renderoc FC. Separate approvals by Northrop, Guymer Bailey Architects and John Holland Group. No further action required by Novus Precast and this OmTrak issue to be closed.



[DOC105704-John Holland Group Approval Renderoc FC.pdf](#)



[DOC105705-Northrop Approval Renderoc FC.pdf](#)



[DOC105708-Fosroc_Renderoc_FC_DS \(1\).pdf](#)



[DOC105709-FOSROC_RENDEROC_FC-AUS_GHS \(1\).pdf](#)



[DOC105711-Guymer Bailey Architects Approval Renderoc FC.pdf](#)



[DOC105712-WI-018 Precast Element Repair Methods_1.pdf](#)

Feb 4, 2025 5:10 PM - Cameron Prowse (Novus Precast Solutions): Work Completed

Feb 3, 2025 3:42 PM - Nelsi Patel (John Holland Delivery - Building): Assigned to Novus Precast Solutions

Feb 3, 2025 3:42 PM - Nelsi Patel (John Holland Delivery - Building): Updated

Jan 14, 2025 3:33 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Jan 14, 2025 3:33 PM - Bill Thompson (DEPW): Updated

Jan 14, 2025 3:33 PM - Bill Thompson (DEPW): This is the concrete repair patching that needs to be finished and cleaned up.

Jan 14, 2025 12:55 PM - Neil Formby (Steelfinne): Not a Steelfinne issue

Jan 14, 2025 12:43 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne

Jan 14, 2025 12:43 PM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Nov 28, 2024 9:09 AM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Nov 28, 2024 9:09 AM - Bill Thompson (DEPW): Updated

Nov 18, 2024 12:47 PM - Daniel Boyes (Beenleigh Steel Fabrications): Not a BSF Defect

Nov 18, 2024 12:37 PM - Darren Mansell (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications

Nov 18, 2024 12:37 PM - Darren Mansell (John Holland Delivery - Building): Updated

Sep 25, 2024 1:40 PM - Rod Bussing (DEPW): Can John Holland please advise of the repair methodology to the chamfered edge around the windows. The current installed product is very soft and is easy to scratch. Can GBA advise of the acceptance of the repair methodology

Aug 29, 2024 10:44 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Aug 29, 2024 10:44 AM - Simon Holtom (DEPW): Created

WORK LIST

#ISS10905 **Shower screen modesty film to be repaired/cleaned**

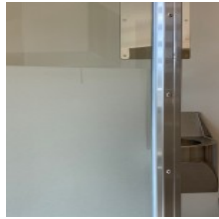
Assigned

Type: (3) Defect

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Oct 28, 2024

Documents & Photos



Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Aug 29, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 28, 2024 2:14 PM - Ashleigh Gravett (John Holland Delivery - Building): Insufficient information to pass onto the subcontractor, Please Provide Location Building and Cell Number

Oct 28, 2024 2:13 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Oct 28, 2024 2:13 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to Kindle Force

Aug 29, 2024 9:43 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS10898 **Steel window, door and viewing panel frames to precast joints to be fixed**

Assigned

This is across the whole building

Type: (2) In-complete work

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Oct 28, 2024

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Aug 29, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 28, 2024 2:17 PM - Ashleigh Gravett (John Holland Delivery - Building): Insufficient Information to pass onto the subcontractors, please provide example photos and location

Oct 28, 2024 2:16 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Aug 29, 2024 9:29 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS10896 **All ceiling fixtures and grilles to be bed in sealant to ceiling**

Assigned

This is across all cells in the building

Type: (3) Defect

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Jan 22, 2025

Created by: Daniel Russell (GBA - Guymer Bailey Architects) on Aug 29, 2024

Correspondence & History

Jan 22, 2025 8:27 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Jan 22, 2025 8:27 AM - Desirae Jessup (John Holland Delivery - Building): Daniel, can you please add building for trades to provide a close out.

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 29, 2024 4:33 PM - Karl Ho (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Oct 29, 2024 4:33 PM - Karl Ho (GBA - Guymer Bailey Architects): Updated

Aug 29, 2024 9:28 AM - Daniel Russell (GBA - Guymer Bailey Architects): Created

#ISS10307 **ESN equipment within rack not labelled**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 31, 2025 8:52 PM

(ER) Entry Building - Residential » (ER3.28) SER ER3.28

ESN equipment within rack not labelled

Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Apr 5, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Aug 26, 2024

Correspondence & History

Apr 5, 2025 6:21 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)

Apr 5, 2025 6:21 PM - Brian O'donovan (John Holland - Services): Updated

Mar 31, 2025 8:53 PM - Renee Evans (SAAB Australia PTY LTD): see core switch labelling photo attached.



Mar 31, 2025 8:52 PM - Renee Evans (SAAB Australia PTY LTD): Work Completed

Mar 31, 2025 5:38 PM - Renee Evans (SAAB Australia PTY LTD): In Progress

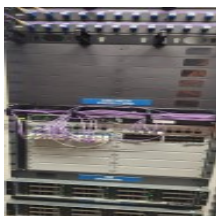
Mar 27, 2025 5:44 PM - Patrick Madden (John Holland - Services): SCN equipment labels installed. Additional label required for the top network switch.



Mar 27, 2025 5:42 PM - Patrick Madden (John Holland - Services): Assigned

Mar 20, 2025 10:40 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated

Mar 6, 2025 2:45 PM - Renee Evans (SAAB Australia PTY LTD): labelled as per photo.



Mar 6, 2025 2:44 PM - Renee Evans (SAAB Australia PTY LTD): Work Completed

Feb 26, 2025 1:27 AM - Renee Evans (SAAB Australia PTY LTD): Applicable Saab labelling works will be completed COB 02 Mar,25.

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Nov 13, 2024 10:50 AM - Matt Perkins (John Holland - Services): Assigned to SAAB Australia PTY LTD

Nov 12, 2024 4:35 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services

Sep 17, 2024 1:01 PM - Layne Mitchell (Fredon Electrical QLD): Active equipment is not installed/supplied by Fredon.

Sep 13, 2024 11:25 AM - Stephen Abraham (Fredon Electrical QLD): In Progress

Sep 12, 2024 7:34 AM - Stephen Abraham (Fredon Electrical QLD): Assigned
Aug 28, 2024 5:16 AM - Stephen Abraham (Fredon Electrical QLD): In Progress
Aug 27, 2024 2:59 PM - Renarldo Richani (John Holland - Services): Assigned to Fredon Electrical QLD
Aug 26, 2024 10:57 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Aug 26, 2024 10:57 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS9761 **Access to GH scan GPO and Isolations Switches concern**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Feb 27, 2025 2:25 PM

Due Aug 23, 2024

(G) Gatehouse » (G.08) RECEPTION G.08

Current position of the GPO and Isolations, accessibility is currently restricted.

GBA , WSP and JHG to advise how these electrical points are accessed safely.

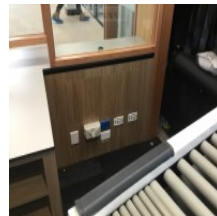
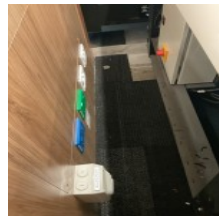
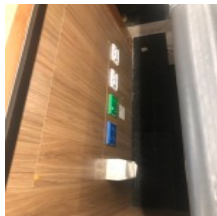
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 25, 2025

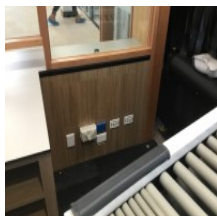
Documents & Photos



Created by: Simon Holtom (DEPW) on Aug 22, 2024

Correspondence & History

Mar 25, 2025 3:10 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Feb 27, 2025 2:25 PM - Renee Evans (SAAB Australia PTY LTD): Not Saab works.
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 23, 2024 7:50 AM - Colin Mcveigh (John Holland - Services): SAAB to verify AS3000 compliance for the X-Ray machine on the southern side.
Nov 23, 2024 7:49 AM - Colin Mcveigh (John Holland - Services): Updated
Nov 23, 2024 7:48 AM - Colin Mcveigh (John Holland - Services): Assigned to SAAB Australia PTY LTD
Nov 23, 2024 7:48 AM - Colin Mcveigh (John Holland - Services): Updated
Oct 17, 2024 12:31 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
Oct 17, 2024 12:31 PM - Rod Bussing (DEPW): Updated
Oct 17, 2024 12:31 PM - Rod Bussing (DEPW): JHG to provide updated status as there seems to be no change
Oct 16, 2024 4:11 PM - Reece Doherty (Fredon Electrical QLD): Fredon has installed as directed.
Oct 10, 2024 4:50 PM - Rod Bussing (DEPW): JHG to provide updated status as there seems to be no change



Oct 10, 2024 4:48 PM - Rod Bussing (DEPW): Updated
Sep 26, 2024 11:24 AM - Allan Dawes (Fredon Electrical QLD): Assigned
Sep 25, 2024 12:48 PM - Rod Bussing (DEPW): No change in GPOs and isolation switches , defect not rectified.
Sep 23, 2024 5:05 PM - Justin Thomsen (Fredon Electrical QLD): Work Completed
Sep 23, 2024 5:04 PM - Justin Thomsen (Fredon Electrical QLD): please see attached previous photos. defect closed.
Sep 19, 2024 7:15 AM - Renarldo Richani (John Holland - Services): Assigned to Fredon Electrical QLD
Sep 17, 2024 1:53 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 17, 2024 1:53 PM - Simon Holtom (DEPW): Updated

Sep 17, 2024 1:52 PM - Simon Holtom (DEPW): Can JHG please confirm acceptance from WSP on the relocation of the GPO, once this information is provide DEPW will inspect ,

Sep 17, 2024 10:58 AM - Justin Thomsen (Fredon Electrical QLD): Work completed



Sep 17, 2024 10:58 AM - Justin Thomsen (Fredon Electrical QLD): Work Completed

Sep 13, 2024 11:25 AM - Stephen Abraham (Fredon Electrical QLD): In Progress

Sep 9, 2024 4:43 PM - Renarldo Richani (John Holland - Services): Assigned to Fredon Electrical QLD

Aug 22, 2024 10:39 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Aug 22, 2024 10:39 AM - Simon Holtom (DEPW): Created

#ISS8959 **Gap between window trim and flashing.**

Assigned by Nick Reid (Havendeen) on Oct 9, 2024 4:47 PM

(M) Medical unit & Safety Unit » (M-112) South Elev

Junctions to be caulked to avoid gap and water ingress.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 13, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Aug 19, 2024

Correspondence & History

Feb 13, 2025 3:00 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to JH Disputed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Oct 21, 2024 6:43 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Oct 21, 2024 6:43 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Oct 9, 2024 4:47 PM - Nick Reid (Havendeen): Photo does not show any gaps. Please capture better photo and explain a bit more what is required

Sep 12, 2024 10:12 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Havendeen

Sep 12, 2024 10:12 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated

Aug 19, 2024 9:54 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Aug 19, 2024 9:54 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS8918 **incorrect secure fixings**

Assigned by Simon Holtom (DEPW) on Mar 10, 2025 12:04 PM

Due Aug 23, 2024

(M) Medical unit & Safety Unit » (SU.26) SENSORY SU.26

Incorrect secure fixing use for paneling, JHG and GBA to advise on the fixing methodology to fix the panels to

the substrate.

Screw cap are a stickers , is this the approved design. Please provide shop drawings of the panel installation process and methodology including fixing and the panel TDS.

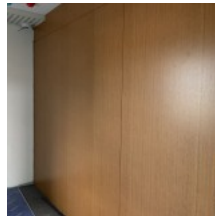
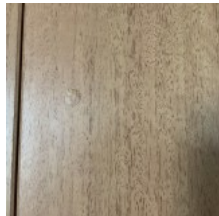
Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 21, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Aug 16, 2024

Correspondence & History

Mar 21, 2025 4:53 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Mar 10, 2025 12:05 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

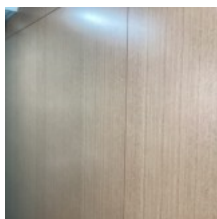
Mar 10, 2025 12:05 PM - Simon Holtom (DEPW): Updated

Mar 10, 2025 12:04 PM - Simon Holtom (DEPW): Assigned

Mar 10, 2025 12:04 PM - Simon Holtom (DEPW): refer to room risk rating, fixing to be tamper proof.

Feb 18, 2025 4:58 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Jan 22, 2025 8:45 AM - John Lawson (North West Commercial Industries): Completed. Product is installed to manufactures specifications and was approved at the beginning of the job.



Jan 22, 2025 8:45 AM - John Lawson (North West Commercial Industries): Work Completed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Oct 28, 2024 3:54 PM - Camila Fleck (John Holland Delivery - Building): NWCI please replace screws and tape it

Oct 28, 2024 3:53 PM - Camila Fleck (John Holland Delivery - Building): Assigned to North West Commercial Industries

Oct 28, 2024 3:53 PM - Camila Fleck (John Holland Delivery - Building): Updated

Sep 23, 2024 12:12 PM - Rod Bussing (DEPW): JHG to provide updated status on this item as per comments below

Aug 28, 2024 4:59 PM - Simon Holtom (DEPW): Assigned to John Holland - Design

Aug 28, 2024 4:59 PM - Simon Holtom (DEPW): Updated

Aug 26, 2024 11:06 AM - Simon Holtom (DEPW): John Holland to advise on status

Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated

Aug 16, 2024 4:05 PM - Darren Rufus (Ingrams Australia): Not apart of Ingrams scope, please forward on to correct contractor.

Aug 16, 2024 3:29 PM - Tom Roberts (John Holland Delivery - Building): Assigned to Ingrams Australia

Aug 16, 2024 10:34 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Aug 16, 2024 10:34 AM - Simon Holtom (DEPW): Created

#ISS7994 **Fibres and chipping visible around expansion joint in south west corner of inner perimeter road**

Assigned by Henry Werner (Pro Concrete) on Feb 3, 2025 9:20 AM

Due Feb 8, 2025

(Ext-SW) Quadrant 3 (SW)

Please rectify chipping and remove fibres

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 17, 2025

Documents & Photos



Created by: Jack Spry (John Holland Delivery - Infrastructure) on Aug 8, 2024

Correspondence & History

Feb 17, 2025 1:59 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Fibres and chipping visible around expansion joint in south west corner of inner perimeter road. Surface to be primed and patched. Multiple time rejected by Pro-concrete

Feb 17, 2025 1:59 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to JH Disputed

Feb 17, 2025 1:59 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Feb 17, 2025 1:58 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Feb 3, 2025 1:43 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Feb 3, 2025 1:43 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Its not as per design. Only one section out of 52 has a poor concrete surface finish.

Please address in 5 days. Otherwise cost for repair will be allocated to DMG

Feb 3, 2025 9:20 AM - Henry Werner (Pro Concrete): As per design

Jan 29, 2025 2:25 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Jan 29, 2025 2:25 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Please refer specification for surface finish on fiber concrete and repair defect.

Jan 29, 2025 11:53 AM - Henry Werner (Pro Concrete): Fibres required for slab strength

Jan 29, 2025 11:14 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Jan 29, 2025 11:14 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Please address defect.

Jan 29, 2025 10:04 AM - Henry Werner (Pro Concrete): Fibres required for slab strength

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Oct 24, 2024 12:31 PM - Christina Yiakkoupis (Pro Concrete): In Progress

Oct 18, 2024 2:41 PM - Jack Spry (John Holland Delivery - Infrastructure): Assigned

Oct 18, 2024 2:41 PM - Jack Spry (John Holland Delivery - Infrastructure): Christina, this defect is not even referring to concrete chipping, please rectify per the defect description

Oct 15, 2024 8:56 AM - Christina Yiakkoupis (Pro Concrete): Concrete chipping due to large machinery by others driving on top of concrete prior to concrete reaching characteristic strength. Not DMG defect.

Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated

Aug 8, 2024 8:32 AM - Jack Spry (John Holland Delivery - Infrastructure): Assigned to Pro Concrete

Aug 8, 2024 8:32 AM - Jack Spry (John Holland Delivery - Infrastructure): Created

#ISS7979 **FHR Installation**

In-Progress by Bill Thompson (DEPW) on May 16, 2025 10:39 AM

Due Aug 16, 2024

(S56) Secure Accommodation » (S5.49) DAYROOM S5.49

Clearances to FHR are not per AS2441 - 100mm all round.

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (Y) Yes

Assigned To: John Holland - Design on Nov 28, 2024

Created by: Simon Holtom (DEPW) on Aug 8, 2024

Correspondence & History

May 16, 2025 10:39 AM - Bill Thompson (DEPW): In Progress
May 16, 2025 10:39 AM - Bill Thompson (DEPW): Incomplete
May 16, 2025 10:38 AM - Bill Thompson (DEPW): Inspected 16/5/25 and works incomplete, compliant clearances have not yet been achieved.
Mar 12, 2025 4:31 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 7, 2025 5:52 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Mar 7, 2025 5:52 PM - Desirae Jessup (John Holland Delivery - Building): Works completed as per below trades comments
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 28, 2024 9:11 AM - Bill Thompson (DEPW): Assigned to John Holland - Design
Nov 28, 2024 9:11 AM - Bill Thompson (DEPW): Updated
Nov 21, 2024 12:36 PM - Rob Cunningham (Bridgeman): Cabinets built to approved shop drawings.
Please provide more clarity on this defect.
Nov 21, 2024 12:25 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Bridgeman
Nov 5, 2024 7:13 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 5, 2024 7:13 AM - Adrian Zambelli (John Holland - Services): Updated
Nov 5, 2024 7:13 AM - Adrian Zambelli (John Holland - Services): Ash,
Can you please check the dimension of this cupboard against the architectural. Also please check if the FHR can be re-positioned to achieve the 100mm clearance.
AZ
Oct 14, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 23, 2024 3:05 PM - Simon Holtom (DEPW): Unassigned
Sep 23, 2024 3:05 PM - Simon Holtom (DEPW): Updated
Aug 28, 2024 12:08 PM - Joel Jenkins (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): refer to wsp design can't be moved
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Aug 21, 2024 4:22 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress
Aug 20, 2024 1:24 PM - Adrian Zambelli (John Holland - Services): Room is reference where the FHR sits. BSA to verify FHR is compliant.
Aug 20, 2024 1:23 PM - Adrian Zambelli (John Holland - Services): Assigned
Aug 19, 2024 5:22 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): No Photo - rejected as per JHG instructions
Aug 17, 2024 8:47 AM - Tom Roberts (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge
Aug 8, 2024 7:45 AM - Simon Holtom (DEPW): Updated
Aug 8, 2024 7:44 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Aug 8, 2024 7:43 AM - Simon Holtom (DEPW): Created

#SS7955 Flexible Duct Installation

Assigned by James Alderson (A. G. Coombs Pty Ltd - Mechanical) on Sep 7, 2024 12:38 PM

Due Aug 16, 2024

(C) Close Supervision and Support » (C.36) NON-CONTACT VISIT 2 C.36

Flex duct is resting on cables

Type: (3) Defect

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 5, 2024

Created by: Simon Holtom (DEPW) on Aug 8, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 5, 2024 7:54 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Nov 5, 2024 7:54 AM - Adrian Zambelli (John Holland - Services): Updated

Nov 5, 2024 7:54 AM - Adrian Zambelli (John Holland - Services): Simon,
Can you please supply a photo and then re assign. This is a big space where?
AZ
Oct 14, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 23, 2024 3:37 PM - Simon Holtom (DEPW): Unassigned
Sep 23, 2024 3:37 PM - Simon Holtom (DEPW): Updated
Sep 7, 2024 12:38 PM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): No photo
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Aug 17, 2024 9:40 AM - Tom Roberts (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical
Aug 8, 2024 7:44 AM - Simon Holtom (DEPW): Updated
Aug 8, 2024 7:44 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Aug 8, 2024 7:43 AM - Simon Holtom (DEPW): Created

#ISS7876 **Cracking adjacent to saw cut - Sterile Zone**

Assigned by Henry Werner (Pro Concrete) on Jan 30, 2025 1:45 PM

Due Aug 20, 2024

(EXT P) Perimeter

Refer to Markup for Location

Rectify in accordance with Glynn Tucker Instructions

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 17, 2025

Documents & Photos



DOC39163-GBA-DWG-
LA-AA-110[0] (6).pdf

Created by: Jack Spry (John Holland Delivery - Infrastructure) on Aug 6, 2024

Correspondence & History

Feb 17, 2025 4:24 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to JH Disputed
Feb 17, 2025 4:24 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Feb 17, 2025 4:23 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): DMG was notified regarding defects in the slab before the razor wire was installed. These were not addressed by DMG in a timely manner. Now, there are multiple defects that have not been addressed, and work cannot be rectified as there is no access under the razor wire. This cannot be resolved. However, all eventual costs should be assigned to DMG.
Jan 30, 2025 1:45 PM - Henry Werner (Pro Concrete): Inside the razor wire will not be getting fixed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Oct 24, 2024 12:32 PM - Christina Yiakkoupis (Pro Concrete): In Progress
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Aug 6, 2024 12:01 PM - Jack Spry (John Holland Delivery - Infrastructure): Assigned to Pro Concrete
Aug 6, 2024 12:01 PM - Jack Spry (John Holland Delivery - Infrastructure): Created

#ISS7840 **Provide Caulking around Sterile Zone infill - Infill was required by Fredon**

Assigned by Chris Bottema (Fredon Electrical QLD) on Jan 31, 2025 11:53 AM

Due Aug 20, 2024

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Mar 24, 2025

Documents & Photos



[DOC39072-GBA-DWG-LA-AA-110\[0\] \(6\).pdf](#)

Created by: Jack Spry (John Holland Delivery - Infrastructure) on Aug 6, 2024

Correspondence & History

Mar 24, 2025 1:30 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build
Mar 24, 2025 1:30 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 22, 2025 6:49 PM - Brian O'donovan (John Holland - Services): Do we need to caulk?
Mar 22, 2025 6:49 PM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Infrastructure
Mar 22, 2025 6:49 PM - Brian O'donovan (John Holland - Services): Updated
Jan 31, 2025 11:53 AM - Chris Bottema (Fredon Electrical QLD): not in fredon scope
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Aug 12, 2024 11:38 AM - Jack Spry (John Holland Delivery - Infrastructure): Assigned to Fredon Electrical QLD
Aug 6, 2024 7:39 AM - Jack Spry (John Holland Delivery - Infrastructure): Assigned to Pro Concrete
Aug 6, 2024 7:39 AM - Jack Spry (John Holland Delivery - Infrastructure): Created

#ISS7020 TV control panel cutout

In-Progress by Michael Couchman (NEC) on Apr 22, 2025 3:12 PM

(M) Medical unit & Safety Unit » (M.01) ROOM 1 M.01

Cutouts for TV control panels have not been installed this appears in multiple wards

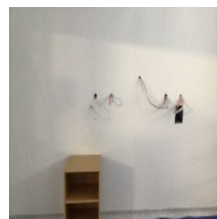
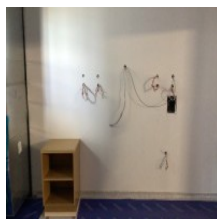
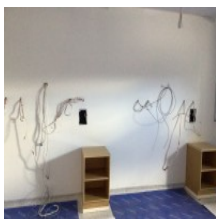
Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: NEC on Apr 6, 2025

Documents & Photos



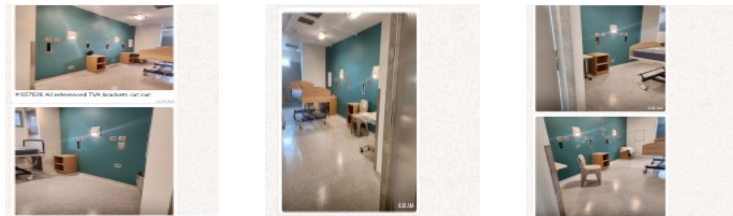
Created by: Stephen Thorne (Webb Australia (Qld)) on Jul 19, 2024

Correspondence & History

Apr 22, 2025 3:12 PM - Michael Couchman (NEC): In Progress
Apr 6, 2025 12:36 PM - Brian O'donovan (John Holland - Services): Assigned to NEC
Apr 6, 2025 12:36 PM - Brian O'donovan (John Holland - Services): Updated
Mar 28, 2025 3:43 PM - Renee Evans (SAAB Australia PTY LTD): refer Aconex SAAB-GCOR-006116.
Mar 28, 2025 3:42 PM - Renee Evans (SAAB Australia PTY LTD): This issue is not within Saab's Scope of Work. It relates to a defect in Main Contract Works performed by John Holland's other contractors and should be directed to the other contractor who performed the work to rectify it.

Mar 22, 2025 11:04 AM - Eddie Verhoef (John Holland Delivery - Building): Updated

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 27, 2025 1:57 PM - Mick Scheuerle (SAAB Australia PTY LTD): Not SAAB's work
Feb 26, 2025 5:57 PM - Patrick Madden (John Holland - Services): Saab to provide a photo of installed TV Control Panels to demonstrate that this defect has been rectified.
Feb 26, 2025 5:56 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD
Feb 26, 2025 5:56 PM - Patrick Madden (John Holland - Services): Updated
Feb 13, 2025 5:12 PM - Patrick Madden (John Holland - Services): Closed
Jan 30, 2025 12:22 PM - Renardo Richani (John Holland Delivery - Building): Updated
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 17, 2024 9:38 AM - Phil Arnold (Fredon Electrical QLD): Work Completed
Dec 17, 2024 9:38 AM - Phil Arnold (Fredon Electrical QLD): Works complete



Dec 10, 2024 10:10 AM - Katie Perri: Updated
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Jul 19, 2024 2:04 PM - Renardo Richani (John Holland - Services): Assigned to Fredon Electrical QLD
Jul 19, 2024 11:37 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Jul 19, 2024 11:35 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Jul 19, 2024 11:35 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS7015 **Security cat 6 outlet**

Assigned by Christopher Meredith (Fredon Electrical QLD) on Mar 12, 2025 6:12 PM

(M) Medical unit & Safety Unit » (M.46) CONSULT CORRIDOR M.46

Keystone outlet used in location not approved

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Webb Australia (Qld) on Mar 19, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jul 19, 2024

Correspondence & History

Mar 19, 2025 11:11 AM - Brian O'donovan (John Holland - Services): Works complete?
Mar 19, 2025 11:11 AM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Mar 19, 2025 11:11 AM - Brian O'donovan (John Holland - Services): Updated
Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 12, 2025 6:12 PM - Christopher Meredith (Fredon Electrical QLD): Patrick not being funny but there is a photo further down the thread, please stop wasting everyone's time
Feb 24, 2025 6:02 PM - Patrick Madden (John Holland - Services): Fredon to provide photo demonstrating that defect has been rectified.
Feb 24, 2025 6:01 PM - Patrick Madden (John Holland - Services): Assigned
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Nov 14, 2024 9:20 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Oct 29, 2024 11:42 AM - Justin Thomsen (Fredon Electrical QLD): Work Completed
Oct 29, 2024 11:42 AM - Justin Thomsen (Fredon Electrical QLD): work completed



Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated

Jul 19, 2024 2:07 PM - Renarldo Richani (John Holland - Services): Assigned to Fredon Electrical QLD

Jul 19, 2024 11:29 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Jul 19, 2024 11:29 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS7007 **Damaged pit lid to be replaced and complete concrete road way works**

Assigned by Simon Holtom (DEPW) on Mar 11, 2025 2:38 PM

Due Jul 19, 2024

(EXT P) Perimeter

Damaged pit lid and incomplete road works

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: Froth Build on Mar 24, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jul 19, 2024

Correspondence & History

Mar 24, 2025 1:18 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to Froth Build

Mar 24, 2025 1:18 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 11, 2025 2:38 PM - Simon Holtom (DEPW): review onsite

Mar 11, 2025 2:38 PM - Simon Holtom (DEPW): 1

Mar 11, 2025 2:37 PM - Simon Holtom (DEPW): Updated

Feb 25, 2025 3:29 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Feb 18, 2025 3:36 PM - Rod Bussing (DEPW): Hi Ewelina, can we get a photo of the completed works.

Feb 18, 2025 1:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Feb 18, 2025 1:09 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Works completed

Feb 18, 2025 1:08 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Sep 3, 2024 9:38 AM - Simon Holtom (DEPW): John Holland provide status update .

Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated

Aug 12, 2024 11:57 AM - Jack Spry (John Holland Delivery - Infrastructure): In Progress

Jul 19, 2024 12:15 PM - Jack Spry (John Holland Delivery - Infrastructure): Be advised, this defect will be rectified at a later stage of the project, once site traffic has significantly reduced.

This approach will reduce the risk of further damage to the area.

Jul 19, 2024 11:14 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Infrastructure

Jul 19, 2024 11:14 AM - Simon Holtom (DEPW): Created

#ISS6945 **Secuirty cabling painted**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Feb 25, 2025 7:49 AM

(M) Medical unit & Safety Unit » (SU.06) CELL 6 SU.06

Security cables have been painted

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 25, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jul 19, 2024

Correspondence & History

Mar 25, 2025 3:09 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Feb 25, 2025 7:49 AM - Mick Scheuerle (SAAB Australia PTY LTD): Other trades to rectify

Feb 24, 2025 6:05 PM - Patrick Madden (John Holland - Services): Saab to provide photo demonstrating that defect has been rectified.

Feb 24, 2025 6:04 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD

Feb 24, 2025 6:04 PM - Patrick Madden (John Holland - Services): Updated

Feb 24, 2025 9:25 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed

Feb 24, 2025 9:25 AM - Muhammad Nadeem (John Holland Delivery - Building): Work complete.



Feb 14, 2025 9:07 AM - Luke Sawyer (Amalgamated Group): Not our scope of works. It's epoxy

Feb 13, 2025 5:25 PM - Patrick Madden (John Holland - Services): Photo required to demonstrate rectification of this defect.

Feb 13, 2025 5:25 PM - Patrick Madden (John Holland - Services): Assigned

Jan 22, 2025 2:24 PM - Mitchell Linnett (Amalgamated Group): Work Completed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated

Aug 8, 2024 2:58 PM - Renarldo Richani (John Holland - Services): Assigned to Amalgamated Group

Aug 1, 2024 2:53 PM - Mick Scheuerle (SAAB Australia PTY LTD): Other trades to rectify

Jul 19, 2024 2:46 PM - Renarldo Richani (John Holland - Services): Updated

Jul 19, 2024 2:27 PM - Renarldo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD

Jul 19, 2024 2:27 PM - Renarldo Richani (John Holland - Services): Updated

Jul 19, 2024 9:35 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Jul 19, 2024 9:35 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS6944 **Secuirty cabling painted**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Feb 25, 2025 3:36 PM

(M) Medical unit & Safety Unit » (SU.06) CELL 6 SU.06

Security cables have been painted

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 25, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jul 19, 2024

Correspondence & History

Mar 25, 2025 3:09 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Feb 25, 2025 3:36 PM - Mick Scheuerle (SAAB Australia PTY LTD): Other trades to rectify

Feb 24, 2025 6:15 PM - Patrick Madden (John Holland - Services): Saab to provide photo demonstrating that defect has been rectified.

Feb 24, 2025 6:14 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD

Feb 24, 2025 6:14 PM - Patrick Madden (John Holland - Services): Updated

Feb 24, 2025 9:25 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed

Feb 24, 2025 9:25 AM - Muhammad Nadeem (John Holland Delivery - Building): Work complete.



Feb 14, 2025 9:07 AM - Luke Sawyer (Amalgamated Group): Not our scope of works. It's epoxy

Feb 14, 2025 9:07 AM - Luke Sawyer (Amalgamated Group): Not our scope of works. It's epoxy

Feb 13, 2025 5:26 PM - Patrick Madden (John Holland - Services): Assigned

Feb 13, 2025 5:26 PM - Patrick Madden (John Holland - Services): Photo required to demonstrate that this defect has been rectified.

Jan 22, 2025 2:24 PM - Mitchell Linnett (Amalgamated Group): Work Completed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated

Aug 8, 2024 2:58 PM - Renaldo Richani (John Holland - Services): Assigned to Amalgamated Group

Aug 1, 2024 2:53 PM - Mick Scheuerle (SAAB Australia PTY LTD): Other trades to rectify

Jul 19, 2024 2:46 PM - Renaldo Richani (John Holland - Services): Updated

Jul 19, 2024 2:27 PM - Renaldo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD

Jul 19, 2024 2:27 PM - Renaldo Richani (John Holland - Services): Updated

Jul 19, 2024 9:34 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Jul 19, 2024 9:34 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS6942 **Securty cabling painted**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Feb 25, 2025 7:56 AM

(M) Medical unit & Safety Unit » (SU.05) CELL 5 SU.05

Security cables have been painted

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 25, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jul 19, 2024

Correspondence & History

Mar 25, 2025 3:09 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Feb 25, 2025 7:56 AM - Mick Scheuerle (SAAB Australia PTY LTD): Other trades to rectify
Feb 24, 2025 6:15 PM - Patrick Madden (John Holland - Services): Saab to provide photo demonstrating that defect has been rectified.
Feb 24, 2025 6:15 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD
Feb 24, 2025 6:15 PM - Patrick Madden (John Holland - Services): Updated
Feb 24, 2025 9:25 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Feb 24, 2025 9:25 AM - Muhammad Nadeem (John Holland Delivery - Building): Work complete.



Feb 14, 2025 9:07 AM - Luke Sawyer (Amalgamated Group): Not our scope of works. It's epoxy
Feb 13, 2025 5:27 PM - Patrick Madden (John Holland - Services): Assigned
Feb 13, 2025 5:27 PM - Patrick Madden (John Holland - Services): Photo required to demonstrate that this defect has been rectified.
Jan 22, 2025 2:24 PM - Mitchell Linnett (Amalgamated Group): Work Completed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Aug 8, 2024 2:58 PM - Renardo Richani (John Holland - Services): Assigned to Amalgamated Group
Aug 1, 2024 2:53 PM - Mick Scheuerle (SAAB Australia PTY LTD): Other trades to rectify
Jul 19, 2024 2:46 PM - Renardo Richani (John Holland - Services): Updated
Jul 19, 2024 2:27 PM - Renardo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD
Jul 19, 2024 2:27 PM - Renardo Richani (John Holland - Services): Updated
Jul 19, 2024 9:32 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Jul 19, 2024 9:32 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS6941 **Secuirty cabling painted**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Feb 25, 2025 3:36 PM

(M) Medical unit & Safety Unit » (SU.08) CELL 8 SU.08

Security cables have been painted

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 25, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jul 19, 2024

Correspondence & History

Mar 25, 2025 3:09 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Feb 25, 2025 3:36 PM - Mick Scheuerle (SAAB Australia PTY LTD): other trades to rectify
Feb 24, 2025 6:16 PM - Patrick Madden (John Holland - Services): Saab to provide photo demonstrating that defect has been rectified.
Feb 24, 2025 6:16 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD
Feb 24, 2025 6:16 PM - Patrick Madden (John Holland - Services): Updated
Feb 24, 2025 9:25 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Feb 24, 2025 9:25 AM - Muhammad Nadeem (John Holland Delivery - Building): Work complete.



Feb 14, 2025 9:07 AM - Luke Sawyer (Amalgamated Group): Not our scope of works. It's epoxy
Feb 13, 2025 5:28 PM - Patrick Madden (John Holland - Services): Photo required to demonstrate that this defect has been rectified.
Feb 13, 2025 5:27 PM - Patrick Madden (John Holland - Services): Assigned
Jan 22, 2025 2:24 PM - Mitchell Linnett (Amalgamated Group): Work Completed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Aug 8, 2024 2:58 PM - Renardo Richani (John Holland - Services): Assigned to Amalgamated Group
Aug 1, 2024 2:54 PM - Mick Scheuerle (SAAB Australia PTY LTD): Other trades to rectify
Jul 19, 2024 2:46 PM - Renardo Richani (John Holland - Services): Updated
Jul 19, 2024 2:27 PM - Renardo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD
Jul 19, 2024 2:27 PM - Renardo Richani (John Holland - Services): Updated
Jul 19, 2024 9:32 AM - Stephen Thorne (Webb Australia (Qld)): Updated
Jul 19, 2024 9:31 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Jul 19, 2024 9:31 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS6940 **Secuirty cabling painted**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Feb 25, 2025 7:55 AM

(M) Medical unit & Safety Unit » (SU.09) CELL 9 SU.09

Security cables have been painted

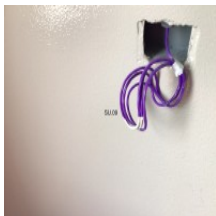
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 25, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jul 19, 2024

Correspondence & History

Mar 25, 2025 3:09 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Feb 25, 2025 7:55 AM - Mick Scheuerle (SAAB Australia PTY LTD): Other trades to rectify
Feb 24, 2025 6:17 PM - Patrick Madden (John Holland - Services): Saab to provide photo demonstrating that defect has been rectified.
Feb 24, 2025 6:16 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD

Feb 24, 2025 6:16 PM - Patrick Madden (John Holland - Services): Updated
Feb 24, 2025 9:25 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Feb 24, 2025 9:25 AM - Muhammad Nadeem (John Holland Delivery - Building): Work complete.



Feb 14, 2025 9:07 AM - Luke Sawyer (Amalgamated Group): Not our scope of works. It's epoxy
Feb 13, 2025 5:28 PM - Patrick Madden (John Holland - Services): Assigned
Feb 13, 2025 5:28 PM - Patrick Madden (John Holland - Services): Photo required to demonstrate that this defect has been rectified.
Jan 22, 2025 2:24 PM - Mitchell Linnett (Amalgamated Group): Work Completed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Aug 8, 2024 2:58 PM - Renardo Richani (John Holland - Services): Assigned to Amalgamated Group
Aug 1, 2024 2:54 PM - Mick Scheuerle (SAAB Australia PTY LTD): Other trades to rectify
Jul 19, 2024 2:46 PM - Renardo Richani (John Holland - Services): Updated
Jul 19, 2024 2:27 PM - Renardo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD
Jul 19, 2024 2:27 PM - Renardo Richani (John Holland - Services): Updated
Jul 19, 2024 9:30 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Jul 19, 2024 9:30 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS6938 **Secuirty cabling painted**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Feb 25, 2025 7:54 AM

(M) Medical unit & Safety Unit » (SU.10) CELL 10 SU.10

Security cables have been painted

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 25, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jul 19, 2024

Correspondence & History

Mar 25, 2025 3:09 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Feb 25, 2025 7:54 AM - Mick Scheuerle (SAAB Australia PTY LTD): Other trades to rectify
Feb 24, 2025 6:17 PM - Patrick Madden (John Holland - Services): Saab to provide photo demonstrating that defect has been rectified.
Feb 24, 2025 6:17 PM - Patrick Madden (John Holland - Services): Assigned to SAAB Australia PTY LTD
Feb 24, 2025 6:17 PM - Patrick Madden (John Holland - Services): Updated
Feb 24, 2025 9:25 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed
Feb 24, 2025 9:25 AM - Muhammad Nadeem (John Holland Delivery - Building): Work complete.



Feb 14, 2025 9:01 AM - Luke Sawyer (Amalgamated Group): Not our scope of works. It's epoxy

Feb 13, 2025 5:29 PM - Patrick Madden (John Holland - Services): Assigned

Feb 13, 2025 5:29 PM - Patrick Madden (John Holland - Services): Photo required to demonstrate that this defect has been rectified.

Jan 22, 2025 2:24 PM - Mitchell Linnett (Amalgamated Group): Work Completed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated

Aug 8, 2024 2:58 PM - Renaldo Richani (John Holland - Services): Assigned to Amalgamated Group

Aug 1, 2024 2:54 PM - Mick Scheuerle (SAAB Australia PTY LTD): Other trades to rectify

Jul 19, 2024 2:46 PM - Renaldo Richani (John Holland - Services): Updated

Jul 19, 2024 2:27 PM - Renaldo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD

Jul 19, 2024 2:27 PM - Renaldo Richani (John Holland - Services): Updated

Jul 19, 2024 9:29 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Jul 19, 2024 9:29 AM - Stephen Thorne (Webb Australia (Qld)): Updated

Jul 19, 2024 9:28 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS6447 Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .

Assigned by Renaldo Richani (John Holland - Services) on Jul 19, 2024 3:07 PM

Due Jul 26, 2024

(T34) Transition Accommodation » (T4.86) SERVICE RETICULATION ZONE T4.86

Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Jul 23, 2024

Created by: Simon Holtom (DEPW) on Jul 15, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Sep 30, 2024 7:42 AM - Rod Bussing (DEPW): Can JHG please provide documentation as requested in description.

Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated

Jul 23, 2024 1:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Design

Jul 19, 2024 3:07 PM - Renaldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

Jul 15, 2024 8:32 AM - Simon Holtom (DEPW): Updated

Jul 15, 2024 8:22 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Jul 15, 2024 8:20 AM - Simon Holtom (DEPW): Created

#ISS6446 Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .

Assigned by Renaldo Richani (John Holland - Services) on Jul 19, 2024 3:07 PM

Due Jul 26, 2024

(T34) Transition Accommodation » (T3.86) SERVICE RETICULATION ZONE T3.86

Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Jul 23, 2024

Created by: Simon Holtom (DEPW) on Jul 15, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Sep 30, 2024 7:43 AM - Rod Bussing (DEPW): Can JHG please provide documentation as requested in description.

Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated

Jul 23, 2024 1:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Design

Jul 19, 2024 3:07 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

Jul 15, 2024 8:32 AM - Simon Holtom (DEPW): Updated

Jul 15, 2024 8:22 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Jul 15, 2024 8:20 AM - Simon Holtom (DEPW): Created

#ISS6445 **Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .**

Assigned by Renarldo Richani (John Holland - Services) on Jul 19, 2024 3:07 PM

Due Jul 26, 2024

(T12) Transition Accommodation » (T2.86) SERVICE RETICULATION ZONE T2.86

Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Jul 23, 2024

Created by: Simon Holtom (DEPW) on Jul 15, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Sep 30, 2024 7:43 AM - Rod Bussing (DEPW): Can JHG please provide documentation as requested in description.

Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated

Jul 23, 2024 1:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Design

Jul 19, 2024 3:07 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

Jul 15, 2024 8:32 AM - Simon Holtom (DEPW): Updated

Jul 15, 2024 8:22 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Jul 15, 2024 8:20 AM - Simon Holtom (DEPW): Created

#ISS6444 **Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .**

Assigned by Renarldo Richani (John Holland - Services) on Jul 19, 2024 3:07 PM

Due Jul 26, 2024

(T12) Transition Accommodation » (T1.86) SERVICE RETICULATION ZONE T1.86

Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Jul 23, 2024

Created by: Simon Holtom (DEPW) on Jul 15, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Sep 30, 2024 7:44 AM - Rod Bussing (DEPW): Can JHG please provide documentation as requested in description.
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Jul 23, 2024 1:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Design
Jul 19, 2024 3:07 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
Jul 15, 2024 8:32 AM - Simon Holtom (DEPW): Updated
Jul 15, 2024 8:22 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Jul 15, 2024 8:20 AM - Simon Holtom (DEPW): Created

#ISS6443 **Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .**

Assigned by Renarldo Richani (John Holland - Services) on Jul 19, 2024 3:07 PM

Due Jul 26, 2024

(T34) Transition Accommodation » (AA02.TH34(L1)) In-ceiling space

Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Jul 23, 2024

Created by: Simon Holtom (DEPW) on Jul 15, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Sep 30, 2024 7:45 AM - Rod Bussing (DEPW): Can JHG please provide documentation as requested in description.
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Jul 23, 2024 1:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Design
Jul 19, 2024 3:07 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
Jul 15, 2024 8:32 AM - Simon Holtom (DEPW): Updated
Jul 15, 2024 8:22 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Jul 15, 2024 8:20 AM - Simon Holtom (DEPW): Created

#ISS6442 **Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .**

Assigned by Renarldo Richani (John Holland - Services) on Jul 19, 2024 3:07 PM

Due Jul 26, 2024

(T34) Transition Accommodation » (AA02.TH34(L1)) In-ceiling space

Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Jul 23, 2024

Created by: Simon Holtom (DEPW) on Jul 15, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Sep 30, 2024 7:45 AM - Rod Bussing (DEPW): Can JHG please provide documentation as requested in description.
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Jul 23, 2024 1:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Design
Jul 19, 2024 3:07 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
Jul 15, 2024 8:32 AM - Simon Holtom (DEPW): Updated
Jul 15, 2024 8:22 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Jul 15, 2024 8:20 AM - Simon Holtom (DEPW): Created

#ISS6441 **Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .**

Assigned by Renarldo Richani (John Holland - Services) on Jul 19, 2024 3:07 PM

Due Jul 26, 2024

(T12) Transition Accommodation » (AA02.TH12(L1)) In-ceiling space

Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Jul 23, 2024

Created by: Simon Holtom (DEPW) on Jul 15, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Sep 30, 2024 7:46 AM - Rod Bussing (DEPW): Can JHG please provide documentation as requested in description.
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Jul 23, 2024 1:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Design
Jul 19, 2024 3:07 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
Jul 15, 2024 8:32 AM - Simon Holtom (DEPW): Updated
Jul 15, 2024 8:22 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Jul 15, 2024 8:20 AM - Simon Holtom (DEPW): Created

#ISS6440 **Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .**

Assigned by Renarldo Richani (John Holland - Services) on Jul 19, 2024 3:07 PM

Due Jul 26, 2024

(T12) Transition Accommodation » (AA02.TH12(L1)) In-ceiling space

Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Jul 23, 2024

Created by: Simon Holtom (DEPW) on Jul 15, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Sep 30, 2024 7:46 AM - Rod Bussing (DEPW): Can JHG please provide documentation as requested in description.
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Jul 23, 2024 1:20 PM - Simon Holtom (DEPW): Assigned to John Holland - Design
Jul 19, 2024 3:07 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
Jul 15, 2024 8:32 AM - Simon Holtom (DEPW): Updated
Jul 15, 2024 8:22 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Jul 15, 2024 8:20 AM - Simon Holtom (DEPW): Created

#ISS6435 **Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .**

Assigned by Bill Thompson (DEPW) on May 16, 2025 12:41 PM

Due Jul 26, 2024

(S56) Secure Accommodation » (S6.86) SERVICE RETICULATION ZONE S6.86

Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland - Design on Jul 23, 2024

Created by: Simon Holtom (DEPW) on Jul 15, 2024

Correspondence & History

May 16, 2025 12:42 PM - Bill Thompson (DEPW): Assigned
May 16, 2025 12:41 PM - Bill Thompson (DEPW): Incomplete
May 16, 2025 12:41 PM - Bill Thompson (DEPW): Seismic Restraint certification required to confirm compliance
Apr 2, 2025 8:24 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
Apr 2, 2025 8:24 AM - Tom Roberts (John Holland Delivery - Building): Completed as per BCA final inspections.
Apr 2, 2025 8:24 AM - Tom Roberts (John Holland Delivery - Building): Updated
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Sep 30, 2024 7:48 AM - Rod Bussing (DEPW): Can JHG please provide documentation as requested in description.
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Jul 23, 2024 1:21 PM - Simon Holtom (DEPW): Assigned to John Holland - Design
Jul 19, 2024 3:07 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
Jul 15, 2024 8:32 AM - Simon Holtom (DEPW): Updated
Jul 15, 2024 8:22 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Jul 15, 2024 8:20 AM - Simon Holtom (DEPW): Created

#ISS6434 **Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .**

Assigned by Bill Thompson (DEPW) on May 16, 2025 10:41 AM

Due Jul 26, 2024

(S56) Secure Accommodation » (S5.86) SERVICE RETICULATION ZONE S5.86

Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland - Design on Jul 23, 2024

Created by: Simon Holtom (DEPW) on Jul 15, 2024

Correspondence & History

May 16, 2025 10:41 AM - Bill Thompson (DEPW): Assigned
May 16, 2025 10:41 AM - Bill Thompson (DEPW): incomplete
May 16, 2025 10:41 AM - Bill Thompson (DEPW): Seismic restraint certification required to confirm compliance.
Apr 2, 2025 8:25 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
Apr 2, 2025 8:25 AM - Tom Roberts (John Holland Delivery - Building): Completed as per BCA final inspections.
Apr 2, 2025 8:24 AM - Tom Roberts (John Holland Delivery - Building): Updated
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Sep 30, 2024 7:49 AM - Rod Bussing (DEPW): Can JHG please provide documentation as requested in description.
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Jul 23, 2024 1:21 PM - Simon Holtom (DEPW): Assigned to John Holland - Design
Jul 19, 2024 3:07 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
Jul 15, 2024 8:32 AM - Simon Holtom (DEPW): Updated
Jul 15, 2024 8:22 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Jul 15, 2024 8:20 AM - Simon Holtom (DEPW): Created

#ISS6431 **Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .**

Assigned by Renarldo Richani (John Holland - Services) on Jul 19, 2024 3:07 PM

Due Jul 26, 2024

(S12) Secure Accommodation » (S2.86) SERVICE RETICULATION ZONE S2.86

Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Jul 23, 2024

Created by: Simon Holtom (DEPW) on Jul 15, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Sep 30, 2024 7:50 AM - Rod Bussing (DEPW): Can JHG please provide documentation as requested in description.
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Jul 23, 2024 1:21 PM - Simon Holtom (DEPW): Assigned to John Holland - Design
Jul 19, 2024 3:07 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
Jul 15, 2024 8:32 AM - Simon Holtom (DEPW): Updated
Jul 15, 2024 8:22 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Jul 15, 2024 8:20 AM - Simon Holtom (DEPW): Created

#ISS6430 **Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .**

Assigned by Renarldo Richani (John Holland - Services) on Jul 19, 2024 3:07 PM

Due Jul 26, 2024

(S12) Secure Accommodation » (S1.86) SERVICE RETICULATION ZONE S1.86

Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Jul 23, 2024

Created by: Simon Holtom (DEPW) on Jul 15, 2024

Correspondence & History

Jan 24, 2025 12:03 PM - Simon Holtom (DEPW): can JHG please provide update, thanks

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Sep 30, 2024 7:51 AM - Rod Bussing (DEPW): Can JHG please provide documentation as requested in description.

Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated

Jul 23, 2024 1:21 PM - Simon Holtom (DEPW): Assigned to John Holland - Design

Jul 19, 2024 3:07 PM - Renardo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

Jul 15, 2024 8:32 AM - Simon Holtom (DEPW): Updated

Jul 15, 2024 8:22 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Jul 15, 2024 8:20 AM - Simon Holtom (DEPW): Created

#ISS6429 **Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .**

Assigned by Bill Thompson (DEPW) on May 16, 2025 10:35 AM

Due Jul 26, 2024

(S56) Secure Accommodation » (AA02.S45.1(G)) In-ceiling space

Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland - Design on Jul 23, 2024

Created by: Simon Holtom (DEPW) on Jul 15, 2024

Correspondence & History

May 16, 2025 10:35 AM - Bill Thompson (DEPW): Assigned

May 16, 2025 10:35 AM - Bill Thompson (DEPW): incomplete

May 16, 2025 10:34 AM - Bill Thompson (DEPW): Seismic restraint certification required to confirm compliance.

Apr 2, 2025 8:26 AM - Tom Roberts (John Holland Delivery - Building): Work Completed

Apr 2, 2025 8:26 AM - Tom Roberts (John Holland Delivery - Building): Completed as per BCA final inspections.

Apr 2, 2025 8:25 AM - Tom Roberts (John Holland Delivery - Building): Updated

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Sep 30, 2024 7:51 AM - Rod Bussing (DEPW): Can JHG please provide documentation as requested in description.

Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated

Jul 23, 2024 1:21 PM - Simon Holtom (DEPW): Assigned to John Holland - Design

Jul 19, 2024 3:07 PM - Renardo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

Jul 15, 2024 8:32 AM - Simon Holtom (DEPW): Updated

Jul 15, 2024 8:22 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Jul 15, 2024 8:20 AM - Simon Holtom (DEPW): Created

#ISS6428 **Documentation of seismic restrain, Installation in some area has yet to achieve the approved**

design requirements .

Assigned by Bill Thompson (DEPW) on May 16, 2025 10:30 AM

Due May 23, 2025

(S56) Secure Accommodation » (AA02.S45(L1)) In-ceiling space

Documentation of seismic restrain, Installation in some area has yet to achieve the approved design requirements .

Type: (5) Other

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Jul 23, 2024

Created by: Simon Holtom (DEPW) on Jul 15, 2024

Correspondence & History

May 16, 2025 10:30 AM - Bill Thompson (DEPW): Assigned
May 16, 2025 10:30 AM - Bill Thompson (DEPW): incomplete
May 16, 2025 10:30 AM - Bill Thompson (DEPW): Updated
May 16, 2025 10:29 AM - Bill Thompson (DEPW): Seismic restraint certification to be provided to confirm compliance.
Apr 2, 2025 8:27 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
Apr 2, 2025 8:27 AM - Tom Roberts (John Holland Delivery - Building): Completed as per BCA final inspections.
Apr 2, 2025 8:27 AM - Tom Roberts (John Holland Delivery - Building): Updated
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Sep 30, 2024 7:52 AM - Rod Bussing (DEPW): Can JHG please provide documentation as requested in description.
Aug 21, 2024 9:31 AM - Ryan Chappell QLD: Updated
Jul 23, 2024 1:21 PM - Simon Holtom (DEPW): Assigned to John Holland - Design
Jul 19, 2024 3:07 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
Jul 15, 2024 8:32 AM - Simon Holtom (DEPW): Updated
Jul 15, 2024 8:22 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Jul 15, 2024 8:20 AM - Simon Holtom (DEPW): Created

#SS6088 caulking to door frame incomplete

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on May 8, 2025 9:12 AM

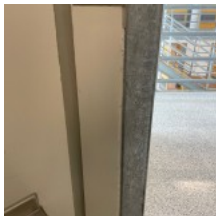
(S12) Secure Accommodation » (S2.34) CELL 34 S2.34

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Mar 19, 2025

Documents & Photos



Created by: Shiva Kumar (GBA - Guymer Bailey Architects) on Jul 11, 2024

Correspondence & History

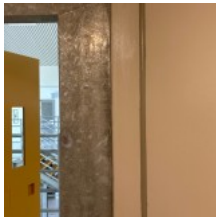
May 8, 2025 9:12 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned
May 8, 2025 9:12 AM - Kuan Ong (GBA - Guymer Bailey Architects): please confirm if this is rectified
Mar 19, 2025 11:56 AM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Mar 19, 2025 11:56 AM - Daniel Russell (GBA - Guymer Bailey Architects): Hi Kate, the issues is that someone has started to caulk down the frame below the light switch (presumably to remove the ligature point at the switch itself) and then stopped at an arbitrary point. We then have a poor chamfer edge of the precast panel which continues to the slab and also around the rest of the door frame. I suggest the caulk below the light switch is trimmed back locally around the switch to deal with the ligature point created by the switch

hanging over the precast chamfer (as per reference cells). After this is done, the chamfer should be neatened and the rest of the door frame around all sides needs to be treated as per Dylan's JH-GCOR-070172 which is consistent with the reference cells.

Feb 19, 2025 1:39 PM - Kate Huynh (John Holland Delivery - Building): The doors are caulked outside of the cells in the Dayroom but not caulked inside as per reference cell



Feb 19, 2025 1:32 PM - Chris Mcculloch (John Holland Delivery - Building): This junction is not caulked in any cell there is no gap to caulk



Feb 19, 2025 1:32 PM - Chris Mcculloch (John Holland Delivery - Building): Work Completed

Feb 18, 2025 8:12 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Feb 18, 2025 8:12 PM - Daniel Russell (GBA - Guymer Bailey Architects): This is required to be fixed to match the reference cells with the approved process agreed with JHG. Please ensure this is completed to all frames in the building.

Feb 18, 2025 10:57 AM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 31, 2025 10:48 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Doesn't require caulking

Jan 31, 2025 10:48 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Work Completed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Oct 29, 2024 5:10 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Oct 2, 2024 11:33 AM - Patrice Greenaway (Allstars Construction Cleaning): caulking trade

Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated

Jul 18, 2024 7:46 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Allstars Construction Cleaning

Jul 11, 2024 10:13 AM - Shiva Kumar (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jul 11, 2024 10:13 AM - Shiva Kumar (GBA - Guymer Bailey Architects): Created

#ISS5886 **Missing overflow drainage holes below window**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Mar 22, 2025 10:19 AM

(G) Gatehouse » (G-111) North Elev

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 8, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Jul 10, 2024

Correspondence & History

Apr 8, 2025 8:14 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Apr 8, 2025 8:14 AM - Kuan Ong (GBA - Guymer Bailey Architects): Updated

Apr 8, 2025 8:14 AM - Kuan Ong (GBA - Guymer Bailey Architects): Attached detail shows the opening required for overflow drainage.

GBA-GCOR-010777 also shows the history of discussion with JHG to rectify this defect



[DOC167317-GBA-DWG-AR-GH-433\[0\].pdf](#)

Mar 22, 2025 10:19 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Mar 22, 2025 10:19 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed

Feb 24, 2025 3:40 PM - Darren Mansell (John Holland Delivery - Building): window installed per detail, grouted to slab. no weepholes detailed or installed.

Feb 24, 2025 3:39 PM - Darren Mansell (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Feb 24, 2025 3:38 PM - Darren Mansell (John Holland Delivery - Building): please refer attached, this detail is grouted to slab as a secure window and doesn't need weepholes.



[DOC128487-GH window detail.pdf](#)

Feb 13, 2025 3:02 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to JH Disputed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Oct 21, 2024 6:59 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Oct 21, 2024 6:59 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Oct 15, 2024 9:23 AM - Craig Wilson (Queensland Glass): This is a steel frame window. Not by Qld Glass. By others.

Oct 15, 2024 7:45 AM - Paul Nixon (Queensland Glass): Please provide more information, assuming you mean weep holes are not in sub sill, WHICH IS PROBABLY BEHIND YOUR DIRT.

WHAT IS AN OVERFLOW DRAINAGE HOLE?

Oct 15, 2024 7:27 AM - Tom Roberts (John Holland Delivery - Building): Assigned to Queensland Glass

Oct 15, 2024 7:27 AM - Tom Roberts (John Holland Delivery - Building): Updated

Sep 25, 2024 7:57 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Sep 6, 2024 4:40 PM - Muhammad Nadeem (John Holland Delivery - Building): Kuan, can you please provide which drawing this is in?

Sep 6, 2024 4:39 PM - Muhammad Nadeem (John Holland Delivery - Building): Kuan, can you please provide which drawing this is in?

Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated

Jul 10, 2024 11:27 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building

Jul 10, 2024 11:27 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS5801 **Pit to be finished to floor level**

In-Progress by Peter Nolloth (WSP - Hydraulic) on May 13, 2025 1:59 PM

(X21) CHILLER PLANT X21.01 » (X21.04) SUBSTATION X21.04

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Jul 9, 2024

Documents & Photos



Created by: Bryan Craig (WSP - Hydraulic) on Jul 9, 2024

Correspondence & History

May 13, 2025 1:59 PM - Peter Nolloth (WSP - Hydraulic): Require photo of finished works

May 13, 2025 1:59 PM - Peter Nolloth (WSP - Hydraulic): In Progress

May 13, 2025 1:46 PM - Peter Nolloth (WSP - Hydraulic): Closed

May 8, 2025 8:28 AM - Lorne Janssen (Axis Plumbing Qld Pty Ltd): Lid is boxed up ready to be poured at the same time as #ISS5800



May 8, 2025 8:25 AM - Lorne Janssen (Axis Plumbing Qld Pty Ltd): In Progress

Mar 24, 2025 5:48 PM - Brian O'donovan (John Holland - Services): Assigned

Mar 24, 2025 3:25 PM - Nelsi Patel (John Holland Delivery - Building): Waiting on concrete to be boxed and poured

Mar 22, 2025 2:51 PM - Nelsi Patel (John Holland Delivery - Building): Assigned

Mar 22, 2025 2:51 PM - Nelsi Patel (John Holland Delivery - Building): Concrete has now been poured, please provide photos of final works complete.

Mar 19, 2025 3:58 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Waiting on concrete to be boxed out and poured

Mar 7, 2025 9:53 AM - Adrian Zambelli (John Holland - Services): In Progress

Mar 7, 2025 9:53 AM - Adrian Zambelli (John Holland - Services): That does not mean reject it. Provide photo to close out when completed.

AZ

Feb 28, 2025 12:25 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Waiting for concrete pathways to be boxed out to be able to finish

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated

Jul 22, 2024 7:31 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Waiting for walkway/pavement prep to set final heights.

Jul 22, 2024 7:31 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): In Progress

Jul 9, 2024 9:34 AM - Bryan Craig (WSP - Hydraulic): Assigned to Axis Plumbing Qld Pty Ltd

Jul 9, 2024 9:34 AM - Bryan Craig (WSP - Hydraulic): Created

#ISS5800 Sanitary pump station works incomplete

In-Progress by Simon Loughhead (Axis Plumbing Qld Pty Ltd) on Jul 22, 2024 7:31 AM

(X21) CHILLER PLANT X21.01 » (X21-008) East Elev

Type: (2) In-complete work

Risk: (4) Low Cost Risk

JH Verified: (N) No

Assigned To: Axis Plumbing Qld Pty Ltd on Jul 9, 2024

Documents & Photos



Created by: Bryan Craig (WSP - Hydraulic) on Jul 9, 2024

Correspondence & History

May 8, 2025 8:09 AM - Lorne Janssen (Axis Plumbing Qld Pty Ltd): Lids are boxed up ready to pour to agreed levels, surrounding FSL's are waiting on confirmation as current levels have not been coordinated with hydraulic design levels.



Apr 9, 2025 10:26 AM - Scott Paton (John Holland Delivery - Building): Hi Simon, Can you please provide an update on the status of these defects? Some of them were requiring parts to be delivered per your comments a few weeks ago. have these been delivered and installed? Cheers.

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 18, 2024 2:25 PM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Axis still waiting on pavement

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated

Jul 22, 2024 7:31 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): Waiting for walkway/pavement prep to set final heights.

Jul 22, 2024 7:31 AM - Simon Loughhead (Axis Plumbing Qld Pty Ltd): In Progress

Jul 9, 2024 9:34 AM - Bryan Craig (WSP - Hydraulic): Assigned to Axis Plumbing Qld Pty Ltd

Jul 9, 2024 9:34 AM - Bryan Craig (WSP - Hydraulic): Created

#ISS5783 **Ceiling expansion joint**

Assigned by Scott Strickland (North Australian Contracting) on Jan 22, 2025 1:53 PM

Due Jul 4, 2024

(R12) Reintegration Accommodation » (R12C.09) LIVING / DINING R12C.09

Can John Holland advise on how the ceiling expansion joint will be affective when the acoustic panel is fixed to both side making the joint rigid.

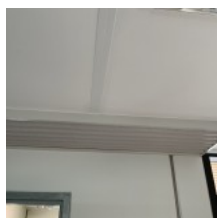
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: GBA - Guymer Bailey Architects on Feb 5, 2025

Documents & Photos



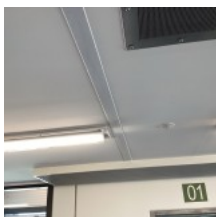
Created by: Simon Holtom (DEPW) on Jul 5, 2024

Correspondence & History

Mar 20, 2025 5:49 PM - Karl Ho (GBA - Guymer Bailey Architects): So has NAC came up with a solution? I can't tell if they have made any different.

Feb 5, 2025 12:41 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Jan 22, 2025 1:53 PM - Scott Strickland (North Australian Contracting): Work completed by NAC



Jan 22, 2025 1:53 PM - Scott Strickland (North Australian Contracting): Work Completed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Oct 15, 2024 10:49 AM - Danny Simpson (North Australian Contracting): In Progress

Oct 2, 2024 5:45 PM - Simon Holtom (DEPW): Ryan,

ceiling has expansion gap , yet acoustic panel bridges over the gap, how will this ceiling flex and move without cracking ?,

My need GBA to review . ??

Oct 1, 2024 7:28 AM - Scott Strickland (North Australian Contracting): Waiting for instructions to leave or seal up ?

Sep 30, 2024 8:17 AM - Rod Bussing (DEPW): Can JHG please provide updated status on this defect

Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated

Jul 25, 2024 4:06 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to North Australian Contracting

Jul 5, 2024 7:56 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jul 5, 2024 7:56 AM - Simon Holtom (DEPW): Created

#ISS5726 **Security cable not supported**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Jan 16, 2025 12:40 PM

(W) Industries » (W.04) WORKSHOP 4 W.04

Security cabling not supported

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Apr 5, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jul 3, 2024

Correspondence & History

Apr 5, 2025 6:24 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)

Apr 5, 2025 6:24 PM - Brian O'donovan (John Holland - Services): Updated

Jan 30, 2025 12:22 PM - Renardo Richani (John Holland Delivery - Building): Updated

Jan 16, 2025 12:40 PM - Mick Scheuerle (SAAB Australia PTY LTD): Work Completed

Jan 16, 2025 12:40 PM - Mick Scheuerle (SAAB Australia PTY LTD): Completed as per attached.



[DOC95485-photo-1736991586665.pdf](#)

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Oct 21, 2024 8:57 AM - Mick Scheuerle (SAAB Australia PTY LTD): In Progress

Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated

Jul 5, 2024 1:28 PM - Renardo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD

Jul 3, 2024 9:55 AM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Jul 3, 2024 9:55 AM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS5618 **SJ AND DJ Sealant is delaminating**

Assigned by Ewelina Wdowikowska (John Holland Delivery - Infrastructure) on Feb 12, 2025 3:59 PM

Due Jun 30, 2024

(EXT P) Perimeter » (Z7.00) Perimeter Fencing Zone Z7.00

All DJ and SJ installed Sealnat is delaminating, John holland please advise when this will be rectified.

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 17, 2025

Created by: Simon Holtom (DEPW) on Jun 30, 2024

Correspondence & History

Feb 17, 2025 3:48 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned to JH Disputed

Feb 17, 2025 3:48 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Feb 17, 2025 3:47 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): DJ Delamination is not a defect. Please refer to JH-GCOR-069161 for Glynn Tucker explanation that DJ separation is not concerning. Works to rectify limited instances of excessive separation in DJs and where cracking has occurred around the joints has commenced.

Around ~30 same defect submitted in OmTrack.

Feb 12, 2025 3:59 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Oct 3, 2024 9:18 AM - Jack Spry (John Holland Delivery - Infrastructure): In Progress

Oct 3, 2024 9:18 AM - Jack Spry (John Holland Delivery - Infrastructure): DJ Delamination is not a defect. Please refer to JH-GCOR-069161 for Glynn Tucker explanation that DJ separation is not concerning. Works to rectify limited instances of excessive separation in DJs and where cracking has occurred around the joints has commenced.

Works to rectify limited instances of SJ separation has commenced.

Oct 2, 2024 5:24 PM - Simon Holtom (DEPW): These items are to be inspected by JHG and Northrop and GBA to ensure repair is satisfactory,

once verified DEPW will review and inspect.

Oct 2, 2024 5:23 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Infrastructure

Sep 30, 2024 9:24 AM - Rod Bussing (DEPW): Can JHG please verify this defect is complete and provide photos

Sep 11, 2024 8:47 AM - Henry Werner (Pro Concrete): These works have been completed following JHG methodology. Any further works needed will require an SI.

Sep 11, 2024 8:47 AM - Henry Werner (Pro Concrete): Work Completed

Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated

Aug 5, 2024 12:38 PM - Jack Spry (John Holland Delivery - Infrastructure): Assigned

Jul 24, 2024 10:06 AM - Christina Yiakkoupis (Pro Concrete): DMG have used product specified by JHG and followed correct application procedure. Delamination is due to design issues. Send an SI if you would like works to be redone.

Jul 2, 2024 10:01 AM - Jordan Betts (John Holland Delivery - Infrastructure): Assigned to Pro Concrete

Jun 30, 2024 1:22 PM - Simon Holtom (DEPW): Updated

Jun 30, 2024 1:21 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Infrastructure

Jun 30, 2024 1:19 PM - Simon Holtom (DEPW): Created

#ISS5580 Exposed Waterproof PIR Bandage

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 14, 2025 12:59 PM

Due Nov 29, 2024

(R8) Residential Accommodation » (R8-131) West Elev

As the Water proofing Mapei Bandage protrudes past the Window Frame, this does not reflect the design presented by John Holland. This is raised to ensure the external bandage is rectified.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Jun 30, 2024

Correspondence & History

May 14, 2025 12:59 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 2:09 PM - Allan Dixon (DEPW): Painting works yet to be completed
Apr 15, 2025 2:07 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 21, 2025 2:42 PM - Ross Fraser (John Holland Delivery - Building): Completed



Mar 21, 2025 2:42 PM - Ross Fraser (John Holland Delivery - Building): Work Completed
Jan 29, 2025 1:23 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Jan 29, 2025 1:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Refer to JH-SI-002305.
Jan 28, 2025 3:31 PM - Ross Fraser (Kindle Force): Not kindle force
Jan 23, 2025 2:17 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Kindle Force
Jan 17, 2025 5:17 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 17, 2025 5:17 PM - Bill Thompson (DEPW): Updated
Jan 17, 2025 5:17 PM - Bill Thompson (DEPW): If unsure of this defect, please consult Simon Holtom in site and he will be more than happy to explain.
Jan 17, 2025 8:30 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 21, 2024 10:32 AM - Peter Hollis (Master Floor Preparers Pty Ltd): Nels, I am unsure what you mean by this?
Nov 21, 2024 10:03 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 21, 2024 10:03 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Sep 9, 2024 11:17 AM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Jun 30, 2024 1:24 PM - Simon Holtom (DEPW): Updated
Jun 30, 2024 1:24 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jun 30, 2024 1:19 PM - Simon Holtom (DEPW): Created

#SS5579 Exposed Waterproof PIR Bandage

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 14, 2025 12:59 PM

Due Nov 29, 2024

(R8) Residential Accommodation » (R8-130) East Elev

As the Water proofing Mapei Bandage protrudes pass the Window Frame, this does not reflecte the design presented by John Holland. This is raised to ensure the external bandage is rectified.

Type: (3) Defect

Risk: (1) Compliance Risk

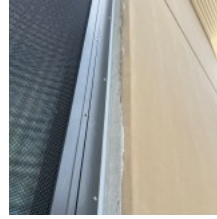
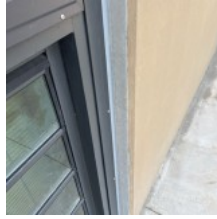
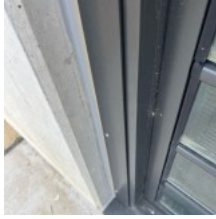
JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Jun 30, 2024

Correspondence & History

May 14, 2025 12:59 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 2:09 PM - Allan Dixon (DEPW): Painting works yet to be completed
Apr 15, 2025 2:07 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 21, 2025 2:42 PM - Ross Fraser (John Holland Delivery - Building): Completed



Mar 21, 2025 2:42 PM - Ross Fraser (John Holland Delivery - Building): Work Completed
Jan 29, 2025 1:23 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Jan 29, 2025 1:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Refer to JH-SI-002305.
Jan 28, 2025 3:31 PM - Ross Fraser (Kindle Force): Not kindle force
Jan 23, 2025 2:17 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Kindle Force
Jan 17, 2025 5:18 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 17, 2025 5:18 PM - Bill Thompson (DEPW): Updated
Jan 17, 2025 5:18 PM - Bill Thompson (DEPW): If unsure of this defect, please consult Simon Holtom in site and he will be more than happy to explain.
Jan 17, 2025 8:30 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 21, 2024 10:03 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 21, 2024 10:03 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Sep 9, 2024 11:17 AM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Jun 30, 2024 1:24 PM - Simon Holtom (DEPW): Updated
Jun 30, 2024 1:24 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jun 30, 2024 1:19 PM - Simon Holtom (DEPW): Created

#ISS5578 **Exposed Waterproof PIR Bandage**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 14, 2025 12:59 PM

Due Nov 29, 2024

(R8) Residential Accommodation » (R8-129) South Elev

As the Water proofing Mapei Bandage protrudes pass the Window Frame, this does not reflecte the design presented by John Holland. This is raised to ensure the external bandage is rectified.

Type: (3) Defect

Risk: (1) Compliance Risk

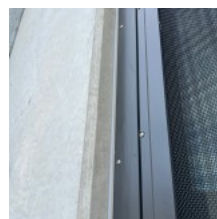
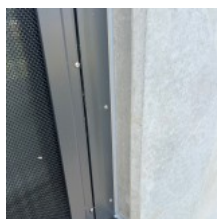
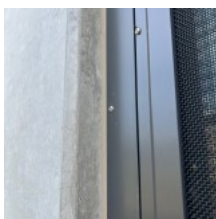
JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Jun 30, 2024

Correspondence & History

May 14, 2025 12:59 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 2:09 PM - Allan Dixon (DEPW): Painting works yet to be completed
Apr 15, 2025 2:07 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 21, 2025 2:42 PM - Ross Fraser (John Holland Delivery - Building): Completed



Mar 21, 2025 2:42 PM - Ross Fraser (John Holland Delivery - Building): Work Completed
Jan 29, 2025 1:23 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Jan 29, 2025 1:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Refer to JH-SI-002305.

Jan 28, 2025 3:31 PM - Ross Fraser (Kindle Force): Not kindle force
Jan 23, 2025 2:17 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Kindle Force
Jan 17, 2025 5:19 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 17, 2025 5:19 PM - Bill Thompson (DEPW): Updated
Jan 17, 2025 5:18 PM - Bill Thompson (DEPW): If unsure of this defect, please consult Simon Holtom in site and he will be more than happy to explain.
Jan 17, 2025 8:30 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 21, 2024 10:03 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 21, 2024 10:03 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Sep 9, 2024 11:17 AM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Jun 30, 2024 1:24 PM - Simon Holtom (DEPW): Updated
Jun 30, 2024 1:24 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jun 30, 2024 1:19 PM - Simon Holtom (DEPW): Created

#ISS5577 **Exposed Waterproof PIR Bandage**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 14, 2025 12:59 PM

Due Nov 29, 2024

(R8) Residential Accommodation » (R8-128) North Elev

As the Water proofing Mapei Bandage protrudes pass the Window Frame, this does not reflecte the design presented by John Holland. This is raised to ensure the external bandage is rectified.

Type: (3) Defect

Risk: (1) Compliance Risk

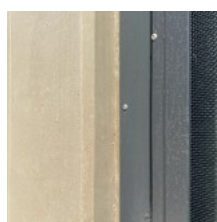
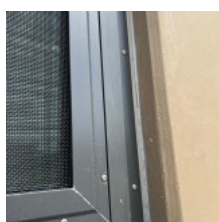
JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Jun 30, 2024

Correspondence & History

May 14, 2025 12:59 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 2:09 PM - Allan Dixon (DEPW): Painting works yet to be completed
Apr 15, 2025 2:07 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Mar 21, 2025 2:42 PM - Ross Fraser (John Holland Delivery - Building): Completed



Mar 21, 2025 2:42 PM - Ross Fraser (John Holland Delivery - Building): Updated
Mar 21, 2025 2:42 PM - Ross Fraser (John Holland Delivery - Building): Work Completed
Jan 29, 2025 1:23 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Jan 29, 2025 1:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Refer to JH-SI-002305.
Jan 28, 2025 3:31 PM - Ross Fraser (Kindle Force): Not kindle force
Jan 23, 2025 2:17 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Kindle Force
Jan 17, 2025 5:19 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 17, 2025 5:19 PM - Bill Thompson (DEPW): Updated
Jan 17, 2025 5:19 PM - Bill Thompson (DEPW): If unsure of this defect, please consult Simon Holtom in site and he will be more than happy to explain.
Jan 17, 2025 8:30 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 21, 2024 10:03 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Nov 21, 2024 10:03 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Sep 9, 2024 11:17 AM - Ryan Hooshmandi (John Holland Delivery - Building): In Progress
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Jun 30, 2024 1:24 PM - Simon Holtom (DEPW): Updated
Jun 30, 2024 1:24 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jun 30, 2024 1:19 PM - Simon Holtom (DEPW): Created

#ISS5572 **Exposed Waterproof PIR Bandage**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 14, 2025 12:59 PM

Due Nov 29, 2024

(R6) Residential Accommodation » (R6-131) West Elev

As the Water proofing Mapei Bandage protrudes pass the Window Frame, this does not reflecte the design presented by John Holland. This is raised to ensure the external bandage is rectified.

Type: (3) Defect

Risk: (1) Compliance Risk

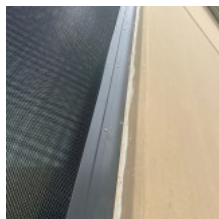
JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Jun 30, 2024

Correspondence & History

May 14, 2025 12:59 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 2:00 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:00 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 2:00 PM - Allan Dixon (DEPW): works not complete painting to be finalised as per photo attached
Mar 20, 2025 10:46 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 19, 2025 2:03 PM - Ross Fraser (John Holland Delivery - Building): Completed



Mar 19, 2025 2:01 PM - Ross Fraser (John Holland Delivery - Building): Work Completed
Jan 29, 2025 1:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Jan 29, 2025 1:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Refer to JH-SI-002305.
Jan 29, 2025 7:12 AM - Ross Fraser (Kindle Force): Not kindle force
Jan 23, 2025 2:17 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Kindle Force
Jan 17, 2025 5:21 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 17, 2025 5:21 PM - Bill Thompson (DEPW): Updated
Jan 17, 2025 5:21 PM - Bill Thompson (DEPW): If unsure of this defect, please consult Simon Holtom in site and he will be more than happy to explain.
Jan 17, 2025 8:31 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 21, 2024 10:03 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 21, 2024 10:03 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Jun 30, 2024 1:24 PM - Simon Holtom (DEPW): Updated
Jun 30, 2024 1:24 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jun 30, 2024 1:19 PM - Simon Holtom (DEPW): Created

#ISS5571 **Exposed Waterproof PIR Bandage**

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 14, 2025 12:59 PM

Due Nov 29, 2024

(R6) Residential Accommodation » (R6-130) East Elev

As the Water proofing Mapei Bandage protrudes pass the Window Frame, this does not reflecte the design presented by John Holland. This is raised to ensure the external bandage is rectified.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Jun 30, 2024

Correspondence & History

May 14, 2025 12:59 PM - Darren Mansell (John Holland Delivery - Building): In Progress

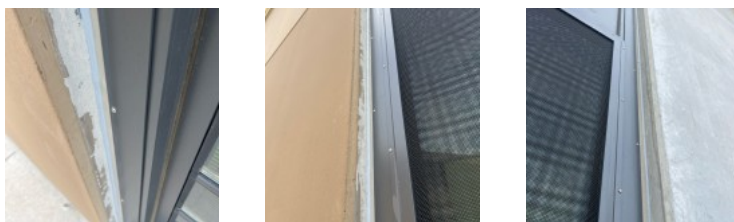
Apr 15, 2025 2:01 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2025 2:01 PM - Allan Dixon (DEPW): Updated

Apr 15, 2025 2:00 PM - Allan Dixon (DEPW): works not complete painting to be finalised as per photo attached

Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated

Mar 21, 2025 3:42 PM - Ross Fraser (John Holland Delivery - Building): Completed



Mar 21, 2025 3:42 PM - Ross Fraser (John Holland Delivery - Building): Work Completed

Jan 29, 2025 1:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned

Jan 29, 2025 1:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Refer to JH-SI-002305.

Jan 29, 2025 7:12 AM - Ross Fraser (Kindle Force): Not kindle force

Jan 23, 2025 2:17 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Kindle Force

Jan 17, 2025 5:22 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Jan 17, 2025 5:22 PM - Bill Thompson (DEPW): Updated

Jan 17, 2025 5:22 PM - Bill Thompson (DEPW): If unsure of this defect, please consult Simon Holtom in site and he will be more than happy to explain.

Jan 17, 2025 8:31 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Nov 21, 2024 10:03 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd

Nov 21, 2024 10:03 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated

Jun 30, 2024 1:24 PM - Simon Holtom (DEPW): Updated

Jun 30, 2024 1:24 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jun 30, 2024 1:19 PM - Simon Holtom (DEPW): Created

#ISS5570 Exposed Waterproof PIR Bandage

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 14, 2025 12:59 PM

Due Nov 29, 2024

(R6) Residential Accommodation » (R6-129) South Elev

As the Water proofing Mapei Bandage protrudes pass the Window Frame, this does not reflecte the design presented by John Holland. This is raised to ensure the external bandage is rectified.

Type: (3) Defect

Risk: (1) Compliance Risk

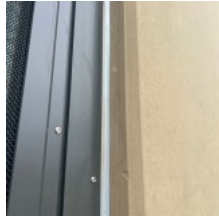
JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Jun 30, 2024

Correspondence & History

May 14, 2025 12:59 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 2:02 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:02 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 2:01 PM - Allan Dixon (DEPW): works not complete painting to be finalised as per photo attached
Mar 20, 2025 10:55 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 20, 2025 10:46 AM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Mar 19, 2025 2:05 PM - Ross Fraser (John Holland Delivery - Building): Completed



Mar 19, 2025 2:05 PM - Ross Fraser (John Holland Delivery - Building): Work Completed
Jan 29, 2025 1:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Jan 29, 2025 1:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Refer to JH-SI-002305.
Jan 29, 2025 7:12 AM - Ross Fraser (Kindle Force): Not kindle force
Jan 23, 2025 2:17 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Kindle Force
Jan 17, 2025 5:22 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 17, 2025 5:22 PM - Bill Thompson (DEPW): Updated
Jan 17, 2025 5:22 PM - Bill Thompson (DEPW): If unsure of this defect, please consult Simon Holtom in site and he will be more than happy to explain.
Jan 17, 2025 8:31 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 21, 2024 10:03 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 21, 2024 10:03 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Jun 30, 2024 1:24 PM - Simon Holtom (DEPW): Updated
Jun 30, 2024 1:24 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jun 30, 2024 1:19 PM - Simon Holtom (DEPW): Created

#SS5569 Exposed Waterproof PIR Bandage

In-Progress by Darren Mansell (John Holland Delivery - Building) on May 14, 2025 12:59 PM

Due Nov 29, 2024

(R6) Residential Accommodation » (R6-128) North Elev

As the Water proofing Mapei Bandage protrudes pass the Window Frame, this does not reflecte the design presented by John Holland. This is raised to ensure the external bandage is rectified.

Type: (3) Defect

Risk: (1) Compliance Risk

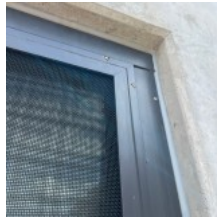
JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 15, 2025

Created by: Simon Holtom (DEPW) on Jun 30, 2024

Correspondence & History

May 14, 2025 12:59 PM - Darren Mansell (John Holland Delivery - Building): In Progress
Apr 15, 2025 2:02 PM - Allan Dixon (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2025 2:02 PM - Allan Dixon (DEPW): Updated
Apr 15, 2025 2:02 PM - Allan Dixon (DEPW): works not complete painting to be finalised as per photo attached
Mar 28, 2025 3:13 PM - Jonathen Lloyd (John Holland - Services): Updated
Mar 21, 2025 3:42 PM - Ross Fraser (John Holland Delivery - Building): Completed



Mar 21, 2025 3:42 PM - Ross Fraser (John Holland Delivery - Building): Work Completed
Jan 29, 2025 1:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned
Jan 29, 2025 1:22 PM - Ryan Hooshmandi (John Holland Delivery - Building): Refer to JH-SI-002305.
Jan 29, 2025 7:12 AM - Ross Fraser (Kindle Force): Not kindle force
Jan 23, 2025 2:17 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Kindle Force
Jan 17, 2025 5:23 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 17, 2025 5:23 PM - Bill Thompson (DEPW): Updated
Jan 17, 2025 5:22 PM - Bill Thompson (DEPW): If unsure of this defect, please consult Simon Holtom in site and he will be more than happy to explain.
Jan 17, 2025 8:31 AM - Peter Hollis (Master Floor Preparers Pty Ltd): JHG
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 21, 2024 10:03 AM - Nelsi Patel (John Holland Delivery - Building): Assigned to Master Floor Preparers Pty Ltd
Nov 21, 2024 10:03 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Jun 30, 2024 1:24 PM - Simon Holtom (DEPW): Updated
Jun 30, 2024 1:24 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jun 30, 2024 1:19 PM - Simon Holtom (DEPW): Created

#ISS5119 **Access servicability future maintenance**

Assigned by Simon Holtom (DEPW) on Jul 23, 2024 7:19 AM

Due Aug 29, 2024

(C) Close Supervision and Support » (C.97) ROOF ACCESS C.97

Plantroom room inspected, comment on serviceability of and protection to water management panels that are being located at floor level. The serviceable elements of the panel are almost at the floor level of the plantroom. Raising the panels will provide a safer work environment for future maintenance and will provide protection to possible foot traffic damage.

Type: (1) Health & Safety

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Aug 28, 2024

Created by: Simon Holtom (DEPW) on Jun 18, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Aug 28, 2024 1:55 PM - Simon Holtom (DEPW): Assigned to John Holland - Design
Aug 28, 2024 1:55 PM - Simon Holtom (DEPW): Updated
Aug 28, 2024 1:55 PM - Simon Holtom (DEPW): thank you reo reassigning me defect to myself , i will now forward to JHG building team to rectify, thanks.
Aug 28, 2024 7:51 AM - Renarldo Richani (John Holland - Services): Assigned to DEPW
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Jul 23, 2024 7:19 AM - Simon Holtom (DEPW): John Holland can not close DEPW raised Defects,

This will remain open until John Holland can provide the completed Work-lot,

Jul 19, 2024 3:03 PM - Renarldo Richani (John Holland - Services): Closing defect, insufficient information provided

Jul 19, 2024 2:57 PM - Renarldo Richani (John Holland - Services): Closed

Jun 21, 2024 3:35 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Jun 19, 2024 9:07 AM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
Jun 19, 2024 9:06 AM - Renarldo Richani (John Holland - Services): Assigned to DEPW
Jun 18, 2024 12:18 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Jun 18, 2024 12:17 PM - Simon Holtom (DEPW): Created

#ISS5116 **Exposed structural steel at Roller Door**

Assigned

Due Jun 13, 2024

(P) Prisoner Processing » (P.20) VEHICLE LOCK P.20

Exposed structural steel at roller door opening , can John Holland and GBA provide a solution to the exposed structural steel as what has been build does not reflect the IFC drawings.

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 18, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jun 14, 2024

Correspondence & History

Feb 18, 2025 5:15 PM - Eddie Verhoef (John Holland Delivery - Building): has not been picked up by GBA as Defect. There was a structural member required to support the roller door cladded wall above the door. part of structural member is visible thru cladding. JHG believe it is acceptable.
Feb 18, 2025 5:14 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed
Feb 18, 2025 5:14 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Jun 14, 2024 11:52 AM - Simon Holtom (DEPW): Assigned to John Holland - Design
Jun 14, 2024 11:52 AM - Simon Holtom (DEPW): Created

#ISS4980 **Sprinkler remote test valve to be piped to drain**

Assigned by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on Mar 13, 2025 9:51 AM

Due Jun 28, 2024

(A) Administration » (A-028) South Elev

Sprinkler test drain to be piped to discharge over drain. Pipe to be provided with anti-climb cover flashing.
Access panel to be provided to allow valve access.

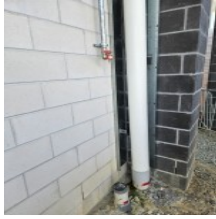
Type: (1) Health & Safety

Risk: (5) No Risk

JH Verified: (N) No

Assigned To: Froth Build on Apr 9, 2025

Documents & Photos



Created by: Tom Forsyth (WSP - Fire & Fire Engineering) on Jun 11, 2024

Correspondence & History

Apr 9, 2025 4:12 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to Froth Build
Apr 9, 2025 9:24 AM - Brian O'donovan (John Holland - Services): Assigned to John Holland Delivery - Building
Apr 9, 2025 9:24 AM - Brian O'donovan (John Holland - Services): Updated
Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 13, 2025 9:51 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): same as all previous comments, awaiting flashing that JHG are arranging that combines the downpipe and remote test point in the one ?
Mar 13, 2025 9:33 AM - Brian O'donovan (John Holland - Services): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge
Mar 13, 2025 9:33 AM - Brian O'donovan (John Holland - Services): Updated
Feb 20, 2025 10:52 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland - Services
Jan 8, 2025 11:24 AM - Joel Jenkins (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Flashing required to be done by other trade
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 1, 2024 1:48 PM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress
Aug 23, 2024 10:10 AM - Joel Jenkins (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): pipe is waiting for flashing and not required to be installed into drain as per model
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Jun 18, 2024 1:06 PM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): awaiting flashing outcome and works to be completed.
Jun 11, 2024 11:50 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress
Jun 11, 2024 11:36 AM - Tom Forsyth (WSP - Fire & Fire Engineering): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge
Jun 11, 2024 11:36 AM - Tom Forsyth (WSP - Fire & Fire Engineering): Updated
Jun 11, 2024 11:31 AM - Tom Forsyth (WSP - Fire & Fire Engineering): Created

#ISS4939 **Hole on firewall to be patched if unused**

Assigned by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on Jun 18, 2024 5:10 AM

Due Jun 20, 2024

(G) Gatehouse » (G.48) PLANT G.48

Type: (3) Defect

JH Verified: (N) No

Assigned To: JH Disputed on Feb 13, 2025

Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Jun 10, 2024

Correspondence & History

Feb 13, 2025 3:07 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to JH Disputed
Feb 6, 2025 1:51 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Feb 6, 2025 1:51 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Updated
Feb 6, 2025 1:50 PM - Yoshi Seki (GBA - Guymer Bailey Architects): Building and room number is provided. Please ensure any unused penetrations to fire walls to be sealed in this room
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Sep 26, 2024 5:18 PM - Ashleigh Gravett (John Holland Delivery - Building): Please provide photo of defect, insufficient information to pass onto the subcontractor for closeout
Sep 26, 2024 5:18 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects

Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Jun 18, 2024 5:10 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): No photo as per JHG direction
Jun 14, 2024 11:04 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge
Jun 14, 2024 11:04 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Jun 13, 2024 11:29 AM - Mick Gemayel (John Holland Delivery - Building): Updated
Jun 10, 2024 11:35 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jun 10, 2024 11:35 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS4917 **Trim required to cover gap to TV stand through ceiling panel**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Oct 18, 2024 9:49 AM

Due Jun 19, 2024

(G) Gatehouse » (G.36) MCR G.36

Type: (3) Defect

Risk: (3) Project Delay

JH Verified: (N) No

Assigned To: JH Disputed on Feb 13, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on Jun 10, 2024

Correspondence & History

Feb 13, 2025 3:03 PM - Renardo Richani (John Holland Delivery - Building): Assigned to JH Disputed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Oct 21, 2024 7:07 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Oct 21, 2024 7:07 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Oct 18, 2024 9:49 AM - Mick Scheuerle (SAAB Australia PTY LTD): Video wall is installed as per design
Sep 18, 2024 12:47 PM - Camila Fleck (John Holland Delivery - Building): Saab to provide a flashing trim to equipment
Sep 18, 2024 12:46 PM - Camila Fleck (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Sep 18, 2024 12:46 PM - Camila Fleck (John Holland Delivery - Building): Updated
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Aug 20, 2024 5:59 AM - John Lawson (North West Commercial Industries): Flashing around TV Brackets by Them as they will have to be fixed to the brackets
Aug 9, 2024 12:52 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to North West Commercial Industries
Aug 9, 2024 12:52 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Jun 24, 2024 7:50 AM - Renardo Richani (John Holland - Services): Assigned to North Australian Contracting
Jun 14, 2024 9:51 AM - Mick Scheuerle (SAAB Australia PTY LTD): Tv support posts are installed as per the design.
Jun 14, 2024 6:42 AM - Mick Gemayel (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Jun 14, 2024 6:42 AM - Mick Gemayel (John Holland Delivery - Building): Updated
Jun 10, 2024 11:00 AM - Kuan Ong (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Jun 10, 2024 11:00 AM - Kuan Ong (GBA - Guymer Bailey Architects): Created

#ISS4766 **External Walkway slab cracking**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:45 PM

Due Jun 10, 2024

(C) Close Supervision and Support » (C.33) EXTERNAL CORRIDOR 2 C.33

Can John Holland please advise on the rectification of the cracking to the external walkways, and the third

party engineer response

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Jan 14, 2025

Documents & Photos



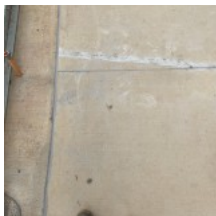
Created by: Simon Holtom (DEPW) on Jun 7, 2024

Correspondence & History

May 6, 2025 1:45 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Feb 17, 2025 4:43 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Closed

Jan 15, 2025 10:08 AM - Henry Werner (Pro Concrete): Completed



Jan 15, 2025 10:08 AM - Henry Werner (Pro Concrete): Work Completed

Jan 14, 2025 12:42 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Pro Concrete

Jan 14, 2025 12:42 PM - Kate Huynh (John Holland Delivery - Building): Updated

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Aug 30, 2024 12:32 PM - Rod Bussing (DEPW): Can JH please provide updated status

Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated

Jun 7, 2024 12:08 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jun 7, 2024 12:08 PM - Simon Holtom (DEPW): Created

#ISS4584 **clauking joint delaminating**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:45 PM

Due Oct 11, 2024

(Ext-SE) Quadrant 1 (SE) » (Q1-004) Sterile Zone - Quad 1

Multiple clauking joints between the FNP1 to FNP3 are delaminating, Can John Holland advise on the rectification processes .

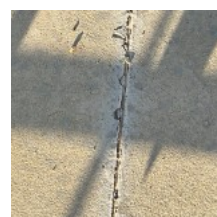
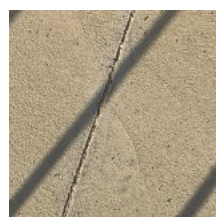
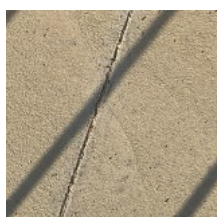
Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Oct 3, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Jun 6, 2024

Correspondence & History

May 6, 2025 1:45 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Feb 17, 2025 4:43 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Closed
Feb 5, 2025 1:40 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Oct 24, 2024 2:11 PM - Christina Yiakkoupis (Pro Concrete): Work Completed
Oct 3, 2024 9:21 AM - Jack Spry (John Holland Delivery - Infrastructure): No instruction was sent to provide caulking to the Sterile Zone prior to curing.

No heavy machinery has operated on the sterile zone prior to curing being completed.

All machinery operating in the sterile zone have had rubber tracks. These are DMG Defects.

Oct 3, 2024 9:20 AM - Jack Spry (John Holland Delivery - Infrastructure): Assigned to Pro Concrete
Oct 3, 2024 9:20 AM - Jack Spry (John Holland Delivery - Infrastructure): Updated
Sep 23, 2024 3:41 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Infrastructure
Sep 23, 2024 3:41 PM - Simon Holtom (DEPW): Updated
Sep 9, 2024 10:00 AM - Christina Yiakkoupis (Pro Concrete): Please send through SI to complete. Will Lindsay asked for joint sealant to be completed straight away in order for JH to pick up on JH programme.
Chipping is due to heavy machinery driving over the slabs before they have fully cured.
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jul 2, 2024 10:22 AM - Jordan Betts (John Holland Delivery - Infrastructure): Assigned to Pro Concrete
Jul 2, 2024 10:21 AM - Jordan Betts (John Holland Delivery - Infrastructure): Remediation process received from NTP - to be addressed as required
Jun 7, 2024 12:38 PM - Simon Holtom (DEPW): Updated
Jun 6, 2024 8:27 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Infrastructure
Jun 6, 2024 8:27 AM - Simon Holtom (DEPW): Created

#ISS4517 **Service separation not achieved flex duct sitting on cable tray**

Assigned by Paul Inglis (A. G. Coombs Pty Ltd - Mechanical) on Nov 25, 2024 12:57 PM

Due Jun 3, 2024

Flexible duct is sitting on cable tray, please ensure that service separating is achieved before pre-sheeting inspections

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 28, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Jun 3, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 28, 2024 9:15 AM - Bill Thompson (DEPW): Assigned to DEPW
Nov 28, 2024 9:15 AM - Bill Thompson (DEPW): Updated
Nov 28, 2024 9:14 AM - Bill Thompson (DEPW): Hey guys, could this please have a building/area attached to it?

Nov 25, 2024 12:57 PM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): Please provide a location and building
Nov 25, 2024 12:57 PM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): Please advise a location and building
Sep 30, 2024 1:49 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical
Aug 30, 2024 12:35 PM - Rod Bussing (DEPW): Can JH please provide updated status
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jun 3, 2024 3:31 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jun 3, 2024 3:31 PM - Simon Holtom (DEPW): Created

#ISS4388 **Storming Door Locks Wing 1 and Wing 2**

In-Progress by Bill Thompson (DEPW) on May 16, 2025 10:40 AM

Due May 29, 2024

(S56) Secure Accommodation » (S5.49) DAYROOM S5.49

On recent inspections it has been noted that the following storming doors have locks on both sides of the door. Storming doors should only have locks fitted on the exterior side of the door and not the interior (prisoner dayroom side).

Can John Holland please review and respond/ address these locks.

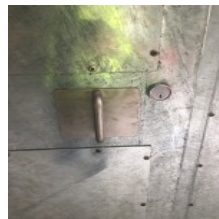
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: John Holland - Design on Mar 11, 2025

Documents & Photos



Created by: Adam Starkey (DEPW) on May 28, 2024

Correspondence & History

May 16, 2025 10:40 AM - Bill Thompson (DEPW): In Progress
May 16, 2025 10:40 AM - Bill Thompson (DEPW): incomplete
Apr 28, 2025 8:25 AM - Scott Paton (John Holland Delivery - Building): Updated
Apr 28, 2025 8:25 AM - Scott Paton (John Holland Delivery - Building): Work Complete and Inspected during Site Walk between JHG and DEPW on 24/04/25. No Photos required.
Apr 2, 2025 8:29 AM - Tom Roberts (John Holland Delivery - Building): Work Completed
Apr 2, 2025 8:29 AM - Tom Roberts (John Holland Delivery - Building): As per design. If DEPW do not like this, please issue a formal direction to remove.

Thanks JHG.

Apr 2, 2025 8:29 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 11, 2025 3:23 PM - Simon Holtom (DEPW): Assigned
Mar 11, 2025 3:23 PM - Simon Holtom (DEPW): design
Mar 11, 2025 3:23 PM - Simon Holtom (DEPW): Assigned to John Holland - Design
Mar 11, 2025 3:23 PM - Simon Holtom (DEPW): Updated
Mar 11, 2025 3:22 PM - Simon Holtom (DEPW): Updated
Mar 7, 2025 5:54 PM - Desirae Jessup (John Holland Delivery - Building): Updated
Mar 7, 2025 5:54 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed
Mar 7, 2025 5:54 PM - Desirae Jessup (John Holland Delivery - Building): All cylinder locks have been replaced and changed over to prison locks - master keys
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated

Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
May 28, 2024 12:23 PM - Adam Starkey (DEPW): Updated
May 28, 2024 8:56 AM - Adam Starkey (DEPW): Assigned to John Holland - Design
May 28, 2024 8:56 AM - Adam Starkey (DEPW): Created

#ISS4373 **Segregation of Services**

Assigned by Simon Holtom (DEPW) on Jul 23, 2024 7:19 AM

(T12) Transition Accommodation » (T12.04) OFFICE T12.04

Segregation has not been maintained between power cables and water pipe

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 5, 2024

Created by: Simon Holtom (DEPW) on May 27, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 5, 2024 9:50 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Nov 5, 2024 9:50 AM - Adrian Zambelli (John Holland - Services): Updated
Nov 5, 2024 9:50 AM - Adrian Zambelli (John Holland - Services): Simon,
Can you please supply a photo and then JHG can re assign.
AZ
Oct 14, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Oct 2, 2024 5:20 PM - Simon Holtom (DEPW): Unassigned
Oct 2, 2024 5:20 PM - Simon Holtom (DEPW): Updated
Sep 23, 2024 5:03 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Sep 23, 2024 5:03 PM - Adrian Zambelli (John Holland - Services): Updated
Sep 23, 2024 5:03 PM - Adrian Zambelli (John Holland - Services): Simon,
Can you please supply a photo and then re assign.
AZ
Sep 22, 2024 11:17 AM - Simon Holtom (DEPW): RR, please use the process as agreed and outlined in defect meeting with AZ.

JHG is not to reject DEPW raised items.
Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Updated
Aug 28, 2024 7:51 AM - Renarldo Richani (John Holland - Services): Assigned to DEPW
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jul 23, 2024 7:19 AM - Simon Holtom (DEPW): John Holland can not close DEPW raised Defects,

This will remain open until John Holland can provide the completed Work-lot,
Jul 19, 2024 3:19 PM - Renarldo Richani (John Holland - Services): Closing defect, insufficient information provided
Jul 19, 2024 3:19 PM - Renarldo Richani (John Holland - Services): Closed
Jun 21, 2024 3:35 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Jun 21, 2024 11:09 AM - Chris Bottema (Fredon Electrical QLD): no photo
May 30, 2024 2:48 PM - Renarldo Richani (John Holland - Services): Assigned to Fredon Electrical QLD
May 27, 2024 3:27 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
May 27, 2024 3:25 PM - Simon Holtom (DEPW): Created

#ISS4372 **Segregation of Services**

Assigned by Chris Bottema (Fredon Electrical QLD) on Feb 19, 2025 12:54 PM

(T12) Transition Accommodation » (T12.04) OFFICE T12.04

Segregation has not been maintained between security cables and sprinkler pipe

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Apr 2, 2025

Created by: Simon Holtom (DEPW) on May 27, 2024

Correspondence & History

Apr 2, 2025 3:39 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 26, 2025 3:49 PM - Brian O'donovan (John Holland - Services): Updated
Feb 19, 2025 12:54 PM - Chris Bottema (Fredon Electrical QLD): Work Completed
Feb 19, 2025 12:03 PM - Desirae Jessup (John Holland Delivery - Building): Assigned
Jan 30, 2025 12:35 PM - Chris Bottema (Fredon Electrical QLD): See fredon to discuss
Jan 30, 2025 12:19 PM - Renarldo Richani (John Holland Delivery - Building): Assigned
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jun 21, 2024 11:09 AM - Chris Bottema (Fredon Electrical QLD): Work Completed
May 30, 2024 2:48 PM - Renarldo Richani (John Holland - Services): Assigned to Fredon Electrical QLD
May 27, 2024 3:27 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
May 27, 2024 3:25 PM - Simon Holtom (DEPW): Created

#ISS4371 Segregation of Services

Assigned by Chris Bottema (Fredon Electrical QLD) on Feb 19, 2025 12:54 PM

(T12) Transition Accommodation » (T12.04) OFFICE T12.04

Segregation has not been maintained between security cables and power cables

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Apr 2, 2025

Created by: Simon Holtom (DEPW) on May 27, 2024

Correspondence & History

Apr 2, 2025 3:39 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 26, 2025 3:49 PM - Brian O'donovan (John Holland - Services): Updated
Feb 19, 2025 12:54 PM - Chris Bottema (Fredon Electrical QLD): Work Completed
Feb 19, 2025 12:06 PM - Desirae Jessup (John Holland Delivery - Building): Assigned
Feb 19, 2025 12:06 PM - Desirae Jessup (John Holland Delivery - Building): As per discussion ISS4370, ISS4371 and ISS4372 client has raised segregation issues. Please close out
Jan 30, 2025 12:35 PM - Chris Bottema (Fredon Electrical QLD): See fredon to discuss
Jan 30, 2025 12:19 PM - Renarldo Richani (John Holland Delivery - Building): Assigned
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jun 21, 2024 11:09 AM - Chris Bottema (Fredon Electrical QLD): Work Completed
May 30, 2024 2:48 PM - Renarldo Richani (John Holland - Services): Assigned to Fredon Electrical QLD
May 27, 2024 3:27 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
May 27, 2024 3:25 PM - Simon Holtom (DEPW): Created

#ISS4370 Segregation of Services

Assigned by Chris Bottema (Fredon Electrical QLD) on Feb 19, 2025 12:53 PM

(T12) Transition Accommodation » (T12.04) OFFICE T12.04

Segregation has not been maintained between security cables and drainage pipe.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 22, 2025

Created by: Simon Holtom (DEPW) on May 27, 2024

Correspondence & History

Mar 22, 2025 6:50 PM - Brian O'donovan (John Holland - Services): Please provide a picture.
Mar 22, 2025 6:50 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW
Mar 22, 2025 6:50 PM - Brian O'donovan (John Holland - Services): Updated
Feb 19, 2025 12:53 PM - Chris Bottema (Fredon Electrical QLD): SAAB cabling
Feb 19, 2025 12:06 PM - Desirae Jessup (John Holland Delivery - Building): Assigned
Feb 19, 2025 12:06 PM - Desirae Jessup (John Holland Delivery - Building): As per discussion ISS4370, ISS4371 and ISS4372 client has raised segregation issues. Please close out
Jan 30, 2025 12:34 PM - Chris Bottema (Fredon Electrical QLD): See fredon to discuss
Jan 30, 2025 12:19 PM - Renarldo Richani (John Holland Delivery - Building): Assigned
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jun 21, 2024 11:09 AM - Chris Bottema (Fredon Electrical QLD): Work Completed
May 30, 2024 2:48 PM - Renarldo Richani (John Holland - Services): Assigned to Fredon Electrical QLD
May 27, 2024 3:27 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
May 27, 2024 3:25 PM - Simon Holtom (DEPW): Created

#ISS4368 **Segregation**

Assigned by Renarldo Richani (John Holland - Services) on May 30, 2024 3:04 PM

(T12) Transition Accommodation » (T1.50) KITCHEN T1.50

Segregation has not been maintained between electrical cables and structural steel

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 5, 2024

Created by: Simon Holtom (DEPW) on May 27, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 5, 2024 9:51 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Nov 5, 2024 9:51 AM - Adrian Zambelli (John Holland - Services): Updated
Nov 5, 2024 9:51 AM - Adrian Zambelli (John Holland - Services): Simon,
Can you please supply a photo and then JHG can re assign.
AZ
Oct 14, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Oct 2, 2024 5:20 PM - Simon Holtom (DEPW): Unassigned
Oct 2, 2024 5:20 PM - Simon Holtom (DEPW): Updated
Sep 30, 2024 3:51 PM - Ashleigh Gravett (John Holland Delivery - Building): Please provide photos of defect, insufficient information to pass onto the subcontractor for closeout
Sep 30, 2024 3:51 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Aug 28, 2024 5:15 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Aug 28, 2024 5:15 PM - Simon Holtom (DEPW): Updated
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
May 30, 2024 3:05 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 3:05 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): Assigned to DEPW

May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 2:59 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 27, 2024 3:27 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
May 27, 2024 3:25 PM - Simon Holtom (DEPW): Created

#ISS4367 **Segregation**

Assigned by Simon Holtom (DEPW) on Jul 23, 2024 7:18 AM

(T12) Transition Accommodation » (T1.50) KITCHEN T1.50

Segregation has not been maintained between electrical and fire pipework

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 5, 2024

Created by: Simon Holtom (DEPW) on May 27, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 5, 2024 9:51 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Nov 5, 2024 9:51 AM - Adrian Zambelli (John Holland - Services): Updated
Nov 5, 2024 9:51 AM - Adrian Zambelli (John Holland - Services): Simon,
Can you please supply a photo and then JHG can re assign.
AZ
Oct 14, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Oct 2, 2024 5:20 PM - Simon Holtom (DEPW): Unassigned
Oct 2, 2024 5:20 PM - Simon Holtom (DEPW): Updated
Sep 30, 2024 3:52 PM - Ashleigh Gravett (John Holland Delivery - Building): Please provide photos of defect, insufficient information to pass onto the subcontractor for closeout
Sep 30, 2024 3:52 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW
Aug 28, 2024 5:15 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Aug 28, 2024 5:15 PM - Simon Holtom (DEPW): Updated
Aug 28, 2024 7:51 AM - Renarldo Richani (John Holland - Services): Assigned to DEPW
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jul 23, 2024 7:18 AM - Simon Holtom (DEPW): John Holland can not close DEPW raised Defects,

This will remain open until John Holland can provide the completed Work-lot,
Jul 19, 2024 3:19 PM - Renarldo Richani (John Holland - Services): Closing defect, insufficient information provided
Jul 19, 2024 3:19 PM - Renarldo Richani (John Holland - Services): Closed
Jun 21, 2024 3:35 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Jun 17, 2024 3:18 PM - Renarldo Richani (John Holland - Services): See comment below
May 30, 2024 3:05 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 3:05 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): Assigned to DEPW
May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 2:59 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 27, 2024 3:27 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
May 27, 2024 3:25 PM - Simon Holtom (DEPW): Created

#ISS4366 **Segregation**

Assigned by Simon Holtom (DEPW) on Jul 23, 2024 7:16 AM

(T12) Transition Accommodation » (T1.49) DAYROOM T1.49

Segregation has not been maintained between electrical cables and structural steel (all cross brace locations)

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 5, 2024

Created by: Simon Holtom (DEPW) on May 27, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Nov 5, 2024 9:52 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Nov 5, 2024 9:52 AM - Adrian Zambelli (John Holland - Services): Updated

Nov 5, 2024 9:52 AM - Adrian Zambelli (John Holland - Services): Simon,

Can you please supply a photo and then JHG can re assign.

AZ

Oct 14, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Oct 2, 2024 5:20 PM - Simon Holtom (DEPW): Unassigned

Oct 2, 2024 5:20 PM - Simon Holtom (DEPW): Updated

Sep 30, 2024 3:52 PM - Ashleigh Gravett (John Holland Delivery - Building): Please provide photos of defect, insufficient information to pass onto the subcontractor for closeout

Sep 30, 2024 3:52 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to DEPW

Aug 28, 2024 5:15 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Aug 28, 2024 5:15 PM - Simon Holtom (DEPW): Updated

Aug 28, 2024 7:51 AM - Renarldo Richani (John Holland - Services): Assigned to DEPW

Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jul 23, 2024 7:16 AM - Simon Holtom (DEPW): John Holland can not close DEPW raised Defects,

This will remain open until John Holland can provide the completed Work-lot,

Jul 19, 2024 3:19 PM - Renarldo Richani (John Holland - Services): Closing defect, insufficient information provided

Jul 19, 2024 3:19 PM - Renarldo Richani (John Holland - Services): Closed

Jun 21, 2024 3:35 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Jun 17, 2024 3:18 PM - Renarldo Richani (John Holland - Services): See comment below

May 30, 2024 3:05 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 3:05 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): Assigned to DEPW

May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 2:59 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 27, 2024 3:27 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

May 27, 2024 3:25 PM - Simon Holtom (DEPW): Created

#ISS4348 **Fire Cable Support Method.**

Assigned by Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge) on Jan 24, 2025 12:50 PM

(S12) Secure Accommodation » (S12.18) PLANT ROOM S12.18

AHU-SE1-02 - Chain Support to conduit is fixed to AHU. This is an unacceptable method of fixing.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 11, 2025

Created by: Simon Holtom (DEPW) on May 27, 2024

Correspondence & History

Mar 11, 2025 3:16 PM - Simon Holtom (DEPW): Assigned to DEPW

Mar 11, 2025 3:16 PM - Simon Holtom (DEPW): Updated

Jan 28, 2025 10:46 AM - Adrian Zambelli (John Holland - Services): Updated

Jan 28, 2025 10:45 AM - Adrian Zambelli (John Holland - Services): DEPW to provide photo and clause as to why the install in defective. From JHG position the installation is compliant and not defective work.

AZ

Jan 24, 2025 12:50 PM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Work Completed

Jan 24, 2025 12:50 PM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): This is a method used by the fire industry for 20+ years I know of in tier 1 construction and mining, if non compliant please advice specifics and will review.

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Sep 24, 2024 4:53 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress

Sep 23, 2024 5:26 PM - Adrian Zambelli (John Holland - Services): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge

Sep 23, 2024 5:26 PM - Adrian Zambelli (John Holland - Services): Updated

Sep 23, 2024 5:26 PM - Adrian Zambelli (John Holland - Services): Dave

There is enough information in the text to review and close out this defect. Please provide photo or commentary once completed. Mark as work completed for JHG to verify.

Regards AZ

Sep 22, 2024 11:17 AM - Simon Holtom (DEPW): RR, please use the process as agreed and outlined in defect meeting with AZ.

JHG is not to reject DEPW raised items.

Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Updated

Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): Assigned to DEPW

May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 2:58 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 27, 2024 3:27 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

May 27, 2024 3:25 PM - Simon Holtom (DEPW): Created

#ISS4346 **AHU Coil Damage**

Assigned by Paul Inglis (A. G. Coombs Pty Ltd - Mechanical) on Oct 31, 2024 4:30 PM

(S12) Secure Accommodation » (S12.18) PLANT ROOM S12.18

AHU-SE1-010 ASH08 - Significant damage to coil and it should be replaced.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 2, 2024

Created by: Simon Holtom (DEPW) on May 27, 2024

Correspondence & History

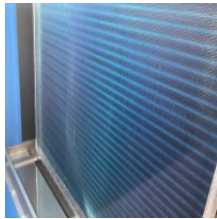
Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Feb 25, 2025 2:39 PM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Nov 2, 2024 4:52 AM - Jonathen Lloyd (John Holland - Services): Assigned to DEPW
Nov 2, 2024 4:52 AM - Jonathen Lloyd (John Holland - Services): Updated
Oct 31, 2024 4:30 PM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): Work Completed
Oct 31, 2024 4:30 PM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): Defect rectified.



Oct 31, 2024 3:37 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical
Oct 31, 2024 3:37 PM - Desirae Jessup (John Holland Delivery - Building): There is enough information in the text to review and close out this defect. Please provide photo or commentary once completed. Mark as work completed for JHG to verify.
Oct 14, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Oct 11, 2024 2:47 PM - Simon Holtom (DEPW): Unassigned
Oct 11, 2024 2:47 PM - Simon Holtom (DEPW): Updated
Oct 10, 2024 10:27 AM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): Missing photography
Sep 23, 2024 5:28 PM - Adrian Zambelli (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical
Sep 23, 2024 5:28 PM - Adrian Zambelli (John Holland - Services): Updated
Sep 23, 2024 5:28 PM - Adrian Zambelli (John Holland - Services): Jimmy
There is enough information in the text to review and close out this defect. Please provide photo or commentary once completed. Mark as work completed for JHG to verify.
Regards AZ
Sep 22, 2024 11:17 AM - Simon Holtom (DEPW): RR, please use the process as agreed and outlined in defect meeting with AZ.

JHG is not to reject DEPW raised items.
Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Updated
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): Assigned to DEPW
May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 2:58 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 27, 2024 3:27 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
May 27, 2024 3:25 PM - Simon Holtom (DEPW): Created

#ISS4323 **Protection of Works - Cabling.**

Assigned by Renarldo Richani (John Holland - Services) on May 30, 2024 3:04 PM
(ES) Entry Building - Secure » (ES1.34) LOCK ES1.34

Damage to Cables/Bending Radius in power transfer hinges. Hinges not secured and doors are being used thus damaging the cables.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 5, 2024

Created by: Simon Holtom (DEPW) on May 27, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 5, 2024 10:10 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Nov 5, 2024 10:10 AM - Adrian Zambelli (John Holland - Services): Updated
Nov 5, 2024 10:10 AM - Adrian Zambelli (John Holland - Services): Simon,
Can you please supply a photo and then JHG can re assign.
AZ
Oct 17, 2024 4:31 PM - Rod Bussing (DEPW): Can JHG please provide an updated status and photos on this defect before we close out.
Sep 22, 2024 11:16 AM - Simon Holtom (DEPW): RR, please use the process as agreed and outlined in defect meeting with AZ.

JHG is not to reject DEPW raised items.
Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Updated
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): Assigned to DEPW
May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 3:03 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 2:58 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 27, 2024 3:27 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
May 27, 2024 3:25 PM - Simon Holtom (DEPW): Created

#ISS4322 **Segregation**

Assigned by Renarldo Richani (John Holland - Services) on May 30, 2024 3:04 PM
(ES) Entry Building - Secure » (ES1.09) PROGRAMS 1 ES1.09

Segregation between security cabling and top hat of the wall steel has not been maintained

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 5, 2024

Created by: Simon Holtom (DEPW) on May 27, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 5, 2024 10:11 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Nov 5, 2024 10:11 AM - Adrian Zambelli (John Holland - Services): Updated
Nov 5, 2024 10:10 AM - Adrian Zambelli (John Holland - Services): Simon,
Can you please supply a photo and then JHG can re assign.
AZ
Oct 17, 2024 4:33 PM - Rod Bussing (DEPW): Can JHG please provide an updated status and photos on this defect before we close out.
Sep 22, 2024 11:16 AM - Simon Holtom (DEPW): RR, please use the process as agreed and outlined in defect meeting with AZ.

JHG is not to reject DEPW raised items.
Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Updated
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): Assigned to DEPW
May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 3:04 PM - Renaldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 3:03 PM - Renaldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 2:58 PM - Renaldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 27, 2024 3:27 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
May 27, 2024 3:25 PM - Simon Holtom (DEPW): Created

WORK LIST

#ISS4321 **Segregation**

Assigned by Renaldo Richani (John Holland - Services) on May 30, 2024 3:04 PM

(ES) Entry Building - Secure » (ES1.07) INTERVIEW 5 ES1.07

Segregation has not been maintained between electrical and security cabling

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 5, 2024

Created by: Simon Holtom (DEPW) on May 27, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 5, 2024 10:11 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Nov 5, 2024 10:11 AM - Adrian Zambelli (John Holland - Services): Updated
Nov 5, 2024 10:11 AM - Adrian Zambelli (John Holland - Services): Simon,
Can you please supply a photo and then JHG can re assign.
AZ
Oct 17, 2024 4:34 PM - Rod Bussing (DEPW): Can JHG please provide an updated status and photos on this defect before we close out.
Sep 22, 2024 11:16 AM - Simon Holtom (DEPW): RR, please use the process as agreed and outlined in defect meeting with AZ.

JHG is not to reject DEPW raised items.

Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Updated
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
May 30, 2024 3:04 PM - Renaldo Richani (John Holland - Services): Assigned to DEPW
May 30, 2024 3:04 PM - Renaldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 3:04 PM - Renaldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 3:03 PM - Renaldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 2:58 PM - Renaldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 27, 2024 3:27 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
May 27, 2024 3:25 PM - Simon Holtom (DEPW): Created

#ISS4320 **Segregation**

Assigned by Renaldo Richani (John Holland - Services) on May 30, 2024 3:04 PM

(ES) Entry Building - Secure » (ES1.07) INTERVIEW 5 ES1.07

Segregation between security cabling and steel wall columnhas not been maintained

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 5, 2024

Created by: Simon Holtom (DEPW) on May 27, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Nov 5, 2024 10:11 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Nov 5, 2024 10:11 AM - Adrian Zambelli (John Holland - Services): Updated

Nov 5, 2024 10:11 AM - Adrian Zambelli (John Holland - Services): Simon,
Can you please supply a photo and then JHG can re assign.

AZ

Oct 17, 2024 4:36 PM - Rod Bussing (DEPW): Can JHG please provide an updated status and photos on this defect before we close out.

Sep 22, 2024 11:16 AM - Simon Holtom (DEPW): RR, please use the process as agreed and outlined in defect meeting with AZ.

JHG is not to reject DEPW raised items.

Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Updated

Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

May 30, 2024 3:04 PM - Renardo Richani (John Holland - Services): Assigned to DEPW

May 30, 2024 3:04 PM - Renardo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 3:04 PM - Renardo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 3:03 PM - Renardo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 2:58 PM - Renardo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 27, 2024 3:27 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

May 27, 2024 3:25 PM - Simon Holtom (DEPW): Created

#ISS4310 **Day room window hood galvanising**

Assigned by Kuan Ong (GBA - Guymer Bailey Architects) on Apr 1, 2025 6:21 PM

(S12) Secure Accommodation

Galvanising quality looks sub-standard with visual blemishes/inconsistencies, corrosion and dirt.

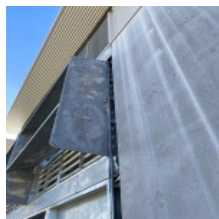
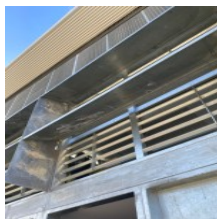
We recommend reviewing the earlier galvanising report and requesting a representative from the Galvanising Association to inspect and report.

Type: (16) Cleaning

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 9, 2025

Documents & Photos



Created by: Scott Schindel (GBA - Guymer Bailey Architects) on May 27, 2024

Correspondence & History

Apr 29, 2025 9:10 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Apr 9, 2025 5:16 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 1, 2025 6:21 PM - Kuan Ong (GBA - Guymer Bailey Architects): Stains as circled. were these cleaned?
Mar 5, 2025 9:08 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Feb 19, 2025 1:03 PM - Chris Mcculloch (John Holland Delivery - Building): Natural oxidation in the gal does not appear to be unsightly



Feb 19, 2025 1:03 PM - Chris Mcculloch (John Holland Delivery - Building): Work Completed
Feb 18, 2025 9:26 AM - Kate Huynh (John Holland Delivery - Building): Assigned to GBA - Guymer Bailey Architects
Feb 18, 2025 9:26 AM - Kate Huynh (John Holland Delivery - Building): Updated
Feb 18, 2025 9:26 AM - Kate Huynh (John Holland Delivery - Building): Assigned
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Aug 21, 2024 9:30 AM - Ryan Chappell QLD: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jul 15, 2024 6:30 AM - Neil Formby (Steelfinne): Refer to comment from Grant Bower
Jun 10, 2024 2:39 PM - Grant Bower (Steelfinne): Kate these sunhoods were approved in the state they are. We had comprehensive discussions with Neil Koast and they were approved with the blotching on the surface. Please take this off the omtrack defect list
Jun 10, 2024 11:19 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Steelfinne
Jun 10, 2024 11:19 AM - Kate Huynh (John Holland Delivery - Building): Updated
May 27, 2024 3:13 PM - Scott Schindel (GBA - Guymer Bailey Architects): Created

#ISS4247 **Non pick to gap required**

Assigned by Ryan Hooshmandi (John Holland Delivery - Building) on Feb 20, 2025 2:31 PM
(R13) Reintegration Accommodation

Type: (3) Defect

JH Verified: (Y) Yes

Assigned To: John Holland Delivery - Building on Apr 9, 2025

Documents & Photos



Created by: Kuan Ong (GBA - Guymer Bailey Architects) on May 24, 2024

Correspondence & History

Apr 9, 2025 3:26 PM - Daniel Russell (GBA - Guymer Bailey Architects): Assigned to John Holland Delivery - Building
Apr 9, 2025 3:26 PM - Daniel Russell (GBA - Guymer Bailey Architects): GBA agree with Andy's comments from 11 Feb. Please confirm this has been done with pics and we can close this defect.
Apr 2, 2025 3:38 PM - Brian O'donovan (John Holland - Services): Assigned to GBA - Guymer Bailey Architects
Feb 20, 2025 2:31 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Feb 20, 2025 2:31 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Feb 12, 2025 4:34 PM - Christopher Meredith (Fredon Electrical QLD): The R1 Light fitting is a fit for purpose fitting designed for use within prison cells, if there are gaps around light this has to do with tilt panels or walls not being straight and fit for purpose.

if these are non-picked there will be no serviceability of the light fitting and will void any manufacturer's warranty, the lights cannot be caulked

Feb 11, 2025 12:51 PM - Andy Kozikowski (John Holland Delivery - Building): There seems to be a hand full of light panels in the

Feb 11, 2025 12:48 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned
Feb 6, 2025 2:33 PM - Chris Bottema (Fredon Electrical QLD): Nov 07, 2024 15:29:46

The R1 Light fitting is a fit for purpose fitting designed for use within prison cells, if there are gaps around light this has to do with tilt panels or walls not being straight and fit for purpose.



PIDALITE UN+

Il Pidalite UN+ è un sistema di illuminazione a LED progettato per essere installato in un ambiente chiuso, per esempio in una stanza o in un ufficio, e può essere utilizzato in una varietà di applicazioni.

- Il sistema di illuminazione è a LED e ha una vita media di 50.000 ore.
- Il sistema di illuminazione è a LED e ha una vita media di 50.000 ore.
- Il sistema di illuminazione è a LED e ha una vita media di 50.000 ore.

Assigned by Ben Stephenson (A. G. Coombs Pty Ltd - Mechanical) on Jul 9, 2024 1:59 PM
(M) Medical unit & Safety Unit » (SU.19) SU DAYROOM SU.19

Mechanical Flexi-duct has been squashed between the structural steel and sprinkler pipework.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Jan 14, 2025

Created by: Simon Holtom (DEPW) on Apr 15, 2024

Correspondence & History

Jan 14, 2025 3:09 PM - Renarldo Richani (John Holland Delivery - Building): DEPW to provide a picture of the defect for JHG to assign it to the relevant subbie

Jan 14, 2025 3:08 PM - Renarldo Richani (John Holland Delivery - Building): Assigned to DEPW

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

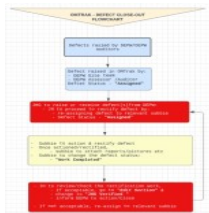
Nov 20, 2024 1:56 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to John Holland - Services

Nov 20, 2024 1:56 PM - Eddie Verhoef (John Holland Delivery - Building): Updated

Aug 30, 2024 12:55 PM - Rod Bussing (DEPW): Can JH please provide updated status

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jul 10, 2024 1:27 PM - Simon Holtom (DEPW): The Room and the description it sufficient. , please note attached JH flow-chart,



Jul 10, 2024 1:19 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jul 9, 2024 1:59 PM - Ben Stephenson (A. G. Coombs Pty Ltd - Mechanical): Photo

May 21, 2024 3:03 PM - Renarldo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical

Apr 15, 2024 4:05 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Apr 15, 2024 4:04 PM - Simon Holtom (DEPW): Created

#ISS3840 Duct support

Assigned by Trent Clues (A. G. Coombs Pty Ltd - Mechanical) on Oct 28, 2024 11:47 AM

(V) Visits » (V.15) LEGAL VISITS CORRIDOR V.15

Mechanical duct is to be supported independently and not via the electrical catenary wire.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 2, 2024

Created by: Simon Holtom (DEPW) on Apr 15, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated

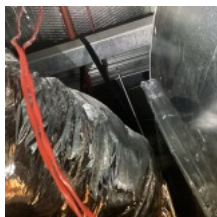
Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Nov 2, 2024 4:52 AM - Jonathen Lloyd (John Holland - Services): Assigned to DEPW

Nov 2, 2024 4:52 AM - Jonathen Lloyd (John Holland - Services): Updated

Oct 28, 2024 11:47 AM - Trent Clues (A. G. Coombs Pty Ltd - Mechanical): Flexible duct is hung directly from structure.



Oct 28, 2024 11:47 AM - Trent Clues (A. G. Coombs Pty Ltd - Mechanical): Work Completed

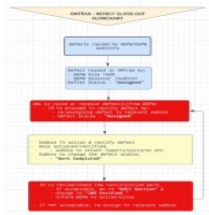
Oct 18, 2024 11:11 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical

Sep 10, 2024 2:58 PM - Rod Bussing (DEPW): Can JHG please provide updated Status on this defect

Aug 30, 2024 12:57 PM - Rod Bussing (DEPW): Can JH please provide updated status

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jul 10, 2024 1:27 PM - Simon Holtom (DEPW): The Room and the description it sufficient. , please note attached JH flow-chart,



Jul 10, 2024 1:19 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jul 3, 2024 1:55 PM - Ben Stephenson (A. G. Coombs Pty Ltd - Mechanical): No photo

May 21, 2024 3:03 PM - Renardo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical

Apr 15, 2024 4:05 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Apr 15, 2024 4:04 PM - Simon Holtom (DEPW): Created

#ISS3837 Mechanical protection

Assigned by James Alderson (A. G. Coombs Pty Ltd - Mechanical) on Oct 10, 2024 12:09 PM

(V) Visits » (V.15) LEGAL VISITS CORRIDOR V.15

Mechanical protection has not been provided to the electrical cabling that passes through the stud wall framing, cabling is resting on sharp edges.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 5, 2024

Created by: Simon Holtom (DEPW) on Apr 15, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Nov 5, 2024 10:34 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Nov 5, 2024 10:34 AM - Adrian Zambelli (John Holland - Services): Updated

Nov 5, 2024 10:34 AM - Adrian Zambelli (John Holland - Services): Simon,

Can you please supply a photo and then JHG can re assign.

AZ

Oct 14, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Oct 11, 2024 2:47 PM - Simon Holtom (DEPW): Unassigned

Oct 11, 2024 2:47 PM - Simon Holtom (DEPW): Updated

Oct 10, 2024 12:09 PM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): Missing photography and cannot find the location of the defect

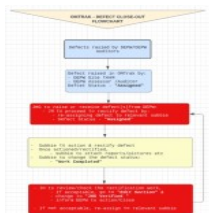
Sep 27, 2024 4:02 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical

Sep 10, 2024 3:01 PM - Rod Bussing (DEPW): Can JHG please provide updated Status on this defect and provide photos that it has been completed

Aug 30, 2024 1:06 PM - Rod Bussing (DEPW): Can JH please provide updated status

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jul 10, 2024 1:27 PM - Simon Holtom (DEPW): The Room and the description it sufficient. , please note attached JH flow-chart,



Jul 10, 2024 1:19 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jul 3, 2024 1:55 PM - Ben Stephenson (A. G. Coombs Pty Ltd - Mechanical): No photo

May 21, 2024 3:03 PM - Renardo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical

Apr 15, 2024 4:05 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Apr 15, 2024 4:04 PM - Simon Holtom (DEPW): Created

#ISS3836 **Mechanical protection**

Assigned by Paul Inglis (A. G. Coombs Pty Ltd - Mechanical) on Nov 26, 2024 8:32 AM

(V) Visits » (V.66) CONTACT VISITS LOCK V.66

Mechanical control cabling is resting on the ceiling purlins

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 28, 2024

Created by: Simon Holtom (DEPW) on Apr 15, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Nov 28, 2024 10:02 AM - Bill Thompson (DEPW): Assigned to DEPW

Nov 28, 2024 10:02 AM - Bill Thompson (DEPW): Updated

Nov 28, 2024 10:01 AM - Bill Thompson (DEPW): Hey guys, if we can provide a photo for this one it would help.

Nov 26, 2024 8:32 AM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): No AGC cables run within purlins, all works within plantroom tray

Nov 26, 2024 8:31 AM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): No AGC cables run within purlins, not AGC Defect

Nov 5, 2024 10:35 AM - Adrian Zambelli (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical

Nov 5, 2024 10:35 AM - Adrian Zambelli (John Holland - Services): Updated

Nov 5, 2024 10:35 AM - Adrian Zambelli (John Holland - Services): Jimmy

There is enough information in the text to review and close out this defect. Please provide photo or commentary once completed. Mark as work completed for JHG to verify.

Regards AZ

Oct 14, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Oct 11, 2024 2:47 PM - Simon Holtom (DEPW): Unassigned

Oct 11, 2024 2:47 PM - Simon Holtom (DEPW): Updated

Oct 10, 2024 12:10 PM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): Missing photography and cannot find the location

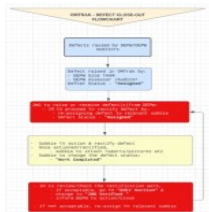
Sep 27, 2024 4:02 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical

Sep 10, 2024 3:02 PM - Rod Bussing (DEPW): Can JHG please provide updated Status on this defect and provide photos that it has been completed

Aug 30, 2024 1:08 PM - Rod Bussing (DEPW): Can JH please provide updated status

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jul 10, 2024 1:27 PM - Simon Holtom (DEPW): The Room and the description it sufficient. , please note attached JH flow-chart,



Jul 10, 2024 1:19 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jul 3, 2024 1:55 PM - Ben Stephenson (A. G. Coombs Pty Ltd - Mechanical): No photo

May 21, 2024 3:03 PM - Renardo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical

Apr 15, 2024 4:05 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Apr 15, 2024 4:04 PM - Simon Holtom (DEPW): Created

#ISS3833 **Mechanical protection**

Assigned by James Alderson (A. G. Coombs Pty Ltd - Mechanical) on Oct 10, 2024 12:11 PM

(V) Visits » (V.33) FAMILY VISITS V.33

Mechanical control cabling is resting on the sharp edge of the furring channel bracket

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

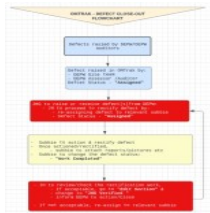
Assigned To: DEPW on Nov 5, 2024

Created by: Simon Holtom (DEPW) on Apr 15, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 5, 2024 10:36 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Nov 5, 2024 10:36 AM - Adrian Zambelli (John Holland - Services): Updated
Nov 5, 2024 10:36 AM - Adrian Zambelli (John Holland - Services): Simon,
Can you please supply a photo and then JHG can re assign.
AZ
Oct 14, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Oct 11, 2024 2:47 PM - Simon Holtom (DEPW): Unassigned
Oct 11, 2024 2:47 PM - Simon Holtom (DEPW): Updated
Oct 10, 2024 12:11 PM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): Missing photography and cannot find the location

Sep 27, 2024 4:02 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical
Sep 10, 2024 3:15 PM - Rod Bussing (DEPW): Can JHG please provide updated Status on this defect and provide photos that it has been completed
Aug 30, 2024 1:11 PM - Rod Bussing (DEPW): Can JH please provide updated status
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jul 10, 2024 1:27 PM - Simon Holtom (DEPW): The Room and the description it sufficient. , please note attached JH flow-chart,



Jul 10, 2024 1:19 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jul 3, 2024 12:44 PM - Ben Stephenson (A. G. Coombs Pty Ltd - Mechanical): Please provide photo
May 21, 2024 3:03 PM - Renarldo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical
Apr 15, 2024 4:05 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Apr 15, 2024 4:04 PM - Simon Holtom (DEPW): Created

#ISS3832 Segregation & Protection

Assigned by James Alderson (A. G. Coombs Pty Ltd - Mechanical) on Oct 10, 2024 12:11 PM

(V) Visits » (V.33) FAMILY VISITS V.33

Mechanical control cabling is not segregated or supported and is resting against sharp edges of the framing.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 5, 2024

Created by: Simon Holtom (DEPW) on Apr 15, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 5, 2024 10:37 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Nov 5, 2024 10:37 AM - Adrian Zambelli (John Holland - Services): Updated
Nov 5, 2024 10:37 AM - Adrian Zambelli (John Holland - Services): Simon,
Can you please supply a photo and then JHG can re assign.

AZ

Oct 14, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Oct 11, 2024 2:47 PM - Simon Holtom (DEPW): Unassigned

Oct 11, 2024 2:47 PM - Simon Holtom (DEPW): Updated

Oct 10, 2024 12:11 PM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): Missing photography and cannot find the location

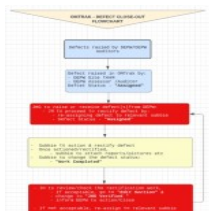
Sep 27, 2024 4:02 PM - Ashleigh Gravett (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical

Sep 10, 2024 3:16 PM - Rod Bussing (DEPW): Can JHG please provide updated Status on this defect and provide photos that it has been completed

Aug 30, 2024 1:13 PM - Rod Bussing (DEPW): Can JH please provide updated status

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jul 10, 2024 1:27 PM - Simon Holtom (DEPW): The Room and the description it sufficient. , please note attached JH flow-chart,



Jul 10, 2024 1:19 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jul 3, 2024 12:44 PM - Ben Stephenson (A. G. Coombs Pty Ltd - Mechanical): Please provide photo

May 21, 2024 3:03 PM - Renarldo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical

Apr 15, 2024 4:05 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Apr 15, 2024 4:04 PM - Simon Holtom (DEPW): Created

#ISS3807 Corrosion

Assigned by Paul Inglis (A. G. Coombs Pty Ltd - Mechanical) on Oct 21, 2024 1:16 PM

Due Apr 19, 2024

(C) Close Supervision and Support » (C.91) PLANT ROOM C.91

AHU-DU-06 has moderate corrosion on the motor

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 4, 2025

Created by: Simon Holtom (DEPW) on Apr 15, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Mar 4, 2025 11:58 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW

Mar 4, 2025 11:58 AM - Muhammad Nadeem (John Holland Delivery - Building): Simon, can you please add some photos.

Feb 7, 2025 4:50 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Oct 31, 2024 4:46 PM - Simon Holtom (DEPW): Unassigned

Oct 31, 2024 4:46 PM - Simon Holtom (DEPW): Updated

Oct 25, 2024 12:39 PM - Jonathen Lloyd (John Holland - Services): Updated

Oct 25, 2024 12:36 PM - Jonathen Lloyd (John Holland - Services): Assigned to DEPW

Oct 21, 2024 1:16 PM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): Double Up - Refer ISS 3043

Oct 21, 2024 1:16 PM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): Double Up - refer ISS3043

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jul 23, 2024 8:21 AM - Jonathen Lloyd (John Holland - Services): Assigned

Jul 23, 2024 8:21 AM - Jonathen Lloyd (John Holland - Services): refer to detail and provide photos verifying correct installation.

Jul 2, 2024 1:10 PM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): No phtography

May 21, 2024 3:03 PM - Renarldo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical

Apr 15, 2024 1:46 PM - Simon Holtom (DEPW): Updated

Apr 15, 2024 1:46 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Apr 15, 2024 1:45 PM - Simon Holtom (DEPW): Created

#ISS3804 **Corrosion**

Assigned by Paul Inglis (A. G. Coombs Pty Ltd - Mechanical) on Oct 21, 2024 1:17 PM

Due Apr 19, 2024

(C) Close Supervision and Support » (C.91) PLANT ROOM C.91

AHU-DU-09 has signs of corrosion/rust throughout

Type: (5) Other

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 4, 2025

Created by: Simon Holtom (DEPW) on Apr 15, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 4, 2025 11:58 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 11:58 AM - Muhammad Nadeem (John Holland Delivery - Building): Simon, can you please add some photos.
Feb 7, 2025 4:50 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 31, 2024 4:46 PM - Simon Holtom (DEPW): Unassigned
Oct 31, 2024 4:46 PM - Simon Holtom (DEPW): Updated
Oct 25, 2024 12:39 PM - Jonathen Lloyd (John Holland - Services): Updated
Oct 25, 2024 12:36 PM - Jonathen Lloyd (John Holland - Services): Assigned to DEPW
Oct 21, 2024 1:17 PM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): Double Up - Refer ISS3040
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jul 23, 2024 8:22 AM - Jonathen Lloyd (John Holland - Services): refer to detail and provide photos verifying correct installation.
Jul 23, 2024 8:22 AM - Jonathen Lloyd (John Holland - Services): Assigned
Jul 2, 2024 1:10 PM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): No photography
May 21, 2024 3:03 PM - Renarldo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical
Apr 15, 2024 1:46 PM - Simon Holtom (DEPW): Updated
Apr 15, 2024 1:46 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Apr 15, 2024 1:45 PM - Simon Holtom (DEPW): Created

#ISS3803 **Corrosion**

Assigned by Paul Inglis (A. G. Coombs Pty Ltd - Mechanical) on Oct 21, 2024 1:18 PM

Due Apr 19, 2024

(C) Close Supervision and Support » (C.91) PLANT ROOM C.91

AHU-DU-09 has moderate corrosion on the motor

Type: (5) Other

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Mar 4, 2025

Created by: Simon Holtom (DEPW) on Apr 15, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 4, 2025 11:58 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW
Mar 4, 2025 11:57 AM - Muhammad Nadeem (John Holland Delivery - Building): Simon, can you please add some photos.
Feb 7, 2025 4:50 PM - Bill Thompson (DEPW): Assigned to John Holland Delivery - Building
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 31, 2024 4:46 PM - Simon Holtom (DEPW): Unassigned
Oct 31, 2024 4:46 PM - Simon Holtom (DEPW): Updated
Oct 25, 2024 12:39 PM - Jonathen Lloyd (John Holland - Services): Updated
Oct 25, 2024 12:37 PM - Jonathen Lloyd (John Holland - Services): Assigned to DEPW

Oct 21, 2024 1:18 PM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): Double Up - Refer ISS3039
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jul 23, 2024 8:22 AM - Jonathen Lloyd (John Holland - Services): Assigned
Jul 23, 2024 8:22 AM - Jonathen Lloyd (John Holland - Services): refer to detail and provide photos verifying correct installation.
Jul 2, 2024 1:10 PM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): No photography
May 21, 2024 3:03 PM - Renarldo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical
Apr 15, 2024 1:46 PM - Simon Holtom (DEPW): Updated
Apr 15, 2024 1:46 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Apr 15, 2024 1:45 PM - Simon Holtom (DEPW): Created

#ISS3802 **Duct support**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:45 PM

Due Apr 19, 2024

(C) Close Supervision and Support » (C.91) PLANT ROOM C.91

Catenary wire has been used to support mechanical ductwork, this method of support has not been approved.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: A. G. Coombs Pty Ltd - Mechanical on May 21, 2024

Created by: Simon Holtom (DEPW) on Apr 15, 2024

Correspondence & History

May 6, 2025 1:45 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Feb 21, 2025 2:16 PM - Jonathen Lloyd (John Holland - Services): Updated
Jan 7, 2025 3:59 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jul 22, 2024 12:00 PM - Jonathen Lloyd (John Holland - Services): Closed
Jun 3, 2024 9:36 AM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): Work Completed
Jun 3, 2024 9:36 AM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): Material sub 050 - Seismic rated constraints ref 3. Colin McVeigh approved 02/12/22
May 21, 2024 3:03 PM - Renarldo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical
Apr 15, 2024 1:46 PM - Simon Holtom (DEPW): Updated
Apr 15, 2024 1:46 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Apr 15, 2024 1:45 PM - Simon Holtom (DEPW): Created

#ISS3800 **Segregation**

In-Progress by Simon Holtom (DEPW) on Mar 7, 2025 10:10 AM

Due Apr 19, 2024

(C) Close Supervision and Support » (C.54) PHARMACY C.54

Segregation between fire and mechanical control has not been maintained

Type: (3) Defect

Risk: (1) Compliance Risk

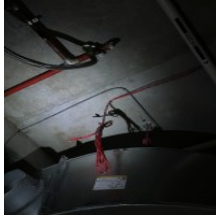
JH Verified: (N) No

Assigned To: John Holland - Services on Mar 6, 2025

Created by: Simon Holtom (DEPW) on Apr 15, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Mar 7, 2025 10:11 AM - Simon Holtom (DEPW): Updated
Mar 7, 2025 10:10 AM - Simon Holtom (DEPW): In Progress
Mar 7, 2025 10:10 AM - Simon Holtom (DEPW): c.54



Mar 7, 2025 10:09 AM - Simon Holtom (DEPW): Adrian,

halo builder is what all the JHG engineers were using for Pre sheeting close out, this was raised to Michael to address, it took 6 week to be raised to the subcontractor, segregation of service is the subcontractor and MC responsibility.

Mar 6, 2025 1:05 PM - Darren Mansell (John Holland Delivery - Building): Assigned to John Holland - Services

Mar 6, 2025 1:04 PM - Darren Mansell (John Holland Delivery - Building): This seems to be a fire cabling defect as much as anything, have we approached them regarding this?

Mar 6, 2025 12:55 PM - Tom Roberts (John Holland Delivery - Building): Updated

Feb 25, 2025 4:06 PM - Adrian Zambelli (John Holland - Services): DEPW need to provide photo of non compliance.

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 2, 2024 4:15 PM - Rod Bussing (DEPW): Assigned to John Holland - Services

Dec 2, 2024 4:15 PM - Rod Bussing (DEPW): Updated

Dec 2, 2024 4:14 PM - Rod Bussing (DEPW): JH have still not provided proof this defect is closed out

Nov 19, 2024 12:53 PM - Rod Bussing (DEPW): JHG to provide photos when complete

Nov 12, 2024 7:34 AM - Jonathen Lloyd (John Holland - Services): Updated

Nov 11, 2024 10:31 AM - Jonathen Lloyd (John Holland - Services): Updated

Nov 8, 2024 7:42 AM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): Work Completed

Nov 8, 2024 7:42 AM - Paul Inglis (A. G. Coombs Pty Ltd - Mechanical): AGC have not run any cabling through the Pharmacy. We run down the hallway towards the entrance on a catenary cable.

If the defect is referring to this cable, the fire cabling needs to be removed off our catenary installation.

Nov 5, 2024 10:44 AM - Adrian Zambelli (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical

Nov 5, 2024 10:44 AM - Adrian Zambelli (John Holland - Services): Updated

Nov 5, 2024 10:44 AM - Adrian Zambelli (John Holland - Services): Jimmy

There is enough information in the text to review and close out this defect. Please provide photo or commentary once completed. Mark as work completed for JHG to verify.

Regards AZ

Oct 14, 2024 9:33 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 23, 2024 4:02 PM - Simon Holtom (DEPW): Unassigned

Sep 23, 2024 4:02 PM - Simon Holtom (DEPW): Updated

Sep 7, 2024 12:51 PM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): No photo

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jul 23, 2024 8:36 AM - Jonathen Lloyd (John Holland - Services): refer to detail and room reference. please provide photos to prove installation as required.

Jul 23, 2024 8:35 AM - Jonathen Lloyd (John Holland - Services): Assigned

Jul 2, 2024 1:12 PM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): No photography

May 27, 2024 12:33 PM - Renardo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical

Apr 15, 2024 1:46 PM - Simon Holtom (DEPW): Updated

Apr 15, 2024 1:46 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Apr 15, 2024 1:45 PM - Simon Holtom (DEPW): Created

#ISS3788 **Maintenance access review to internal service duct.**

Assigned by Ben Stephenson (A. G. Coombs Pty Ltd - Mechanical) on Jul 9, 2024 10:41 AM

Due Dec 20, 2024

(S12) Secure Accommodation

Refer to monthly report for maintenance access findings and recommendations.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Jan 20, 2025

Created by: Simon Holtom (DEPW) on Apr 15, 2024

Correspondence & History

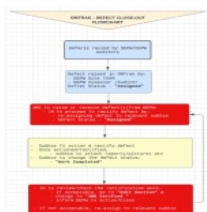
Feb 25, 2025 2:39 PM - Simon Holtom (DEPW): Updated
Jan 20, 2025 1:37 PM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW
Jan 20, 2025 1:37 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 20, 2025 1:36 PM - Kate Huynh (John Holland Delivery - Building): Hi Simon, please provide specific actions that you want to happen. A general comment like this Omtrak can't be actioned by any trade
Jan 20, 2025 8:57 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 20, 2025 8:57 AM - Simon Holtom (DEPW): Updated
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Oct 31, 2024 4:46 PM - Simon Holtom (DEPW): Unassigned
Oct 31, 2024 4:46 PM - Simon Holtom (DEPW): Updated
Oct 9, 2024 4:08 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Oct 9, 2024 4:08 PM - Adrian Zambelli (John Holland - Services): Updated
Oct 9, 2024 4:07 PM - Adrian Zambelli (John Holland - Services): Simon,
This is way to general in nature can you please close and or provide a more specific defect with photos.

Regards AZ

Sep 22, 2024 11:16 AM - Simon Holtom (DEPW): RR, please use the process as agreed and outlined in defect meeting with AZ.

JHG is not to reject DEPW raised items.

Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Updated
Sep 19, 2024 3:25 PM - Dean Hardingham (John Holland Delivery - Building): Assigned to DEPW
Sep 19, 2024 3:25 PM - Dean Hardingham (John Holland Delivery - Building): Updated
Sep 19, 2024 3:25 PM - Dean Hardingham (John Holland Delivery - Building): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
Aug 22, 2024 4:03 PM - Kate Huynh (John Holland Delivery - Building): Hi Simon, please provide more details otherwise people can't have action on that. Please tell where and what you need, do you want to have more access panel or enlarge the access to the ducts in ceilings of which room? Please attach at least a photo. Thank you
Aug 22, 2024 8:25 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Aug 22, 2024 8:25 AM - Simon Holtom (DEPW): Updated
Aug 22, 2024 8:05 AM - Renarldo Richani (John Holland - Services): Assigned to DEPW
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Aug 15, 2024 10:26 AM - Kate Huynh (John Holland Delivery - Building): Assigned to John Holland - Services
Aug 15, 2024 10:26 AM - Kate Huynh (John Holland Delivery - Building): Updated
Jul 10, 2024 1:33 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jul 10, 2024 1:32 PM - Simon Holtom (DEPW): The room location and description of the defect is sufficient, please note the JHG flow chart.



Jul 9, 2024 10:41 AM - Ben Stephenson (A. G. Coombs Pty Ltd - Mechanical): No photo
May 27, 2024 11:45 AM - Renarldo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical
Apr 15, 2024 1:48 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Apr 15, 2024 1:42 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2024 1:42 PM - Simon Holtom (DEPW): Updated
Apr 15, 2024 1:41 PM - Simon Holtom (DEPW): Created

Assigned by Scott Christie (John Holland Delivery - Building) on Apr 8, 2025 2:01 PM

Due Apr 30, 2024

(A) Administration » (A.13) TEA ROOM A.13

Provide additional support to 20mm service dropper to sink.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Apr 29, 2025

Created by: Simon Holtom (DEPW) on Apr 15, 2024

Correspondence & History

Apr 29, 2025 7:46 AM - Rod Bussing (DEPW): Assigned to John Holland Delivery - Building

Apr 29, 2025 7:46 AM - Rod Bussing (DEPW): Updated

Apr 9, 2025 9:25 AM - Scott Paton (John Holland Delivery - Building): Updated

Apr 8, 2025 2:01 PM - Scott Christie (John Holland Delivery - Building): Work Completed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Dec 2, 2024 3:02 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Dec 2, 2024 3:02 PM - Adrian Zambelli (John Holland - Services): Updated

Dec 2, 2024 3:02 PM - Adrian Zambelli (John Holland - Services): Simon and Bill,

Need a photo's and actual evidence of why the pipe requires additional support. Please provide as requested previously.

Regards

AZ

Nov 28, 2024 9:28 AM - Bill Thompson (DEPW): Assigned to John Holland - Services

Nov 28, 2024 9:28 AM - Bill Thompson (DEPW): Updated

Nov 28, 2024 9:27 AM - Bill Thompson (DEPW): The location and description are clear enough, please take a look.

Nov 12, 2024 10:05 AM - Nelsi Patel (John Holland Delivery - Building): Please provide photos

Oct 31, 2024 4:46 PM - Simon Holtom (DEPW): Unassigned

Oct 31, 2024 4:46 PM - Simon Holtom (DEPW): Updated

Oct 9, 2024 4:03 PM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Oct 9, 2024 4:03 PM - Adrian Zambelli (John Holland - Services): Updated

Oct 9, 2024 4:03 PM - Adrian Zambelli (John Holland - Services): Simon,

Can you please supply a photo and then re assign.

AZ

Sep 22, 2024 11:16 AM - Simon Holtom (DEPW): RR, please use the process as agreed and outlined in defect meeting with AZ.

JHG is not to reject DEPW raised items.

Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Aug 19, 2024 4:05 PM - Simon Holtom (DEPW): Can John Holland please provide a status update on this item,

Jun 10, 2024 3:47 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to DEPW

Jun 10, 2024 3:47 PM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Jun 3, 2024 9:34 AM - Camila Fleck (John Holland Delivery - Building): Please add photos axis can't identify the issue

Jun 3, 2024 9:34 AM - Camila Fleck (John Holland Delivery - Building): Please add photos Axis can't identify the defect

May 21, 2024 3:45 PM - Renardo Richani (John Holland - Services): Assigned to Axis Plumbing Qld Pty Ltd

Apr 15, 2024 1:48 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Apr 15, 2024 1:42 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2024 1:42 PM - Simon Holtom (DEPW): Updated

Apr 15, 2024 1:41 PM - Simon Holtom (DEPW): Created

#ISS3772 **Detial for Review**

Assigned by Renardo Richani (John Holland - Services) on May 30, 2024 3:04 PM

Due Apr 19, 2024

(C) Close Supervision and Support » (C.33) EXTERNAL CORRIDOR 2 C.33

With the change in the detailing of the drainage of the exercise yard we request JHG detail for the proposed

seepage drain to the outer edge of the exercise yard for review, to ensure long term functionality of the JHG initiated alternative.

Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 5, 2024

Created by: Simon Holtom (DEPW) on Apr 15, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Nov 5, 2024 11:47 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Nov 5, 2024 11:47 AM - Adrian Zambelli (John Holland - Services): Updated

Nov 5, 2024 11:47 AM - Adrian Zambelli (John Holland - Services): Simon,

There was no change of the exercise yard drainage. JHG have installed as per the WSP design. This is not a defect and should be pursued through ACONEX and an RFI. Please close.

AZ

Sep 22, 2024 11:16 AM - Simon Holtom (DEPW): RR, please use the process as agreed and outlined in defect meeting with AZ.

JHG is not to reject DEPW raised items.

Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): Assigned to DEPW

May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 3:03 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 3:03 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 2:57 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

Apr 15, 2024 1:48 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Apr 15, 2024 1:42 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2024 1:42 PM - Simon Holtom (DEPW): Updated

Apr 15, 2024 1:41 PM - Simon Holtom (DEPW): Created

#ISS3771 **Detail for review**

Assigned by Renarldo Richani (John Holland - Services) on May 30, 2024 3:04 PM

Due Apr 19, 2024

(C) Close Supervision and Support » (C.32) EXTERNAL CORRIDOR 1 C.32

With the change in the detailing of the drainage of the exercise yard we request JHG detail for the proposed seepage drain to the outer edge of the exercise yard for review, to ensure long term functionality of the JHG initiated alternative.

Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 5, 2024

Created by: Simon Holtom (DEPW) on Apr 15, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Nov 5, 2024 11:48 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW

Nov 5, 2024 11:48 AM - Adrian Zambelli (John Holland - Services): Updated

Nov 5, 2024 11:48 AM - Adrian Zambelli (John Holland - Services): Simon,

There was no change of the exercise yard drainage. JHG have installed as per the WSP design. This is not a defect and should be pursued through ACONEX and an RFI. Please close.

AZ

Sep 22, 2024 11:16 AM - Simon Holtom (DEPW): RR, please use the process as agreed and outlined in defect meeting with AZ.

JHG is not to reject DEPW raised items.

Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): Assigned to DEPW

May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 3:03 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 3:03 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 2:57 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

Apr 15, 2024 1:48 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Apr 15, 2024 1:42 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Apr 15, 2024 1:42 PM - Simon Holtom (DEPW): Updated

Apr 15, 2024 1:41 PM - Simon Holtom (DEPW): Created

#ISS3769 **Access to IO Raiser**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:45 PM

Due Apr 19, 2024

(G) Gatehouse » (G.25) SALLY PORT G.25

Mechanical Dust work Restricts clear access to the Sanitary Drainage IO from above plant room.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: A. G. Coombs Pty Ltd - Mechanical on May 27, 2024

Created by: Simon Holtom (DEPW) on Apr 15, 2024

Correspondence & History

May 6, 2025 1:45 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Feb 21, 2025 2:16 PM - Jonathen Lloyd (John Holland - Services): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jul 22, 2024 12:01 PM - Jonathen Lloyd (John Holland - Services): Closed

Jun 13, 2024 8:42 AM - Muhammad Nadeem (John Holland Delivery - Building): Work complete



Jun 13, 2024 8:41 AM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed

Jun 3, 2024 9:42 AM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): Discussed with Adrian Zambelli & Camila Fleck. NOT AGC

May 27, 2024 11:56 AM - Renarldo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical

Apr 15, 2024 1:48 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Apr 15, 2024 1:42 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Apr 15, 2024 1:42 PM - Simon Holtom (DEPW): Updated
Apr 15, 2024 1:41 PM - Simon Holtom (DEPW): Created

#ISS3220 **security cabling damaged**

Assigned by Simon Holtom (DEPW) on Oct 3, 2024 7:30 AM

(R4) Residential Accommodation » (R4C.09) LIVING / DINING R4C.09

Security cabling not supported and damaged

Type: (3) Defect

JH Verified: (N) No

Assigned To: Webb Australia (Qld) on Feb 5, 2025

Created by: Stephen Thorne (Webb Australia (Qld)) on Apr 10, 2024

Correspondence & History

Feb 14, 2025 11:30 AM - Andy Kozikowski (John Holland Delivery - Building): WEBB is to provide a photo of the defect or close the defect.
Feb 5, 2025 5:14 PM - Stephen Thorne (Webb Australia (Qld)): Photograph missing expected as OMTRAK sync issue
Feb 5, 2025 4:24 PM - Patrick Madden (John Holland - Services): Webb to provide image of defect to assist with defect resolution.
Feb 5, 2025 4:24 PM - Patrick Madden (John Holland - Services): Assigned to Webb Australia (Qld)
Feb 5, 2025 4:24 PM - Patrick Madden (John Holland - Services): Updated
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Oct 4, 2024 12:46 PM - Simon Holtom (DEPW): Assigned
Oct 3, 2024 7:30 AM - Simon Holtom (DEPW): not a DEPW defect , JHG please reassign .
Oct 3, 2024 7:29 AM - Simon Holtom (DEPW): Assigned
Oct 2, 2024 5:19 PM - Simon Holtom (DEPW): please resign to the correct to John Holland.
Oct 2, 2024 5:18 PM - Simon Holtom (DEPW): why is this assign to DEPW ? not created by DEPW
Sep 22, 2024 11:16 AM - Simon Holtom (DEPW): RR, please use the process as agreed and outlined in defect meeting with AZ.

JHG is not to reject DEPW raised items.

Aug 28, 2024 1:58 PM - Simon Holtom (DEPW): JHG can not reassign item to DEPW when is was a JHG consults DEFECT,

please ensure the correct format if followed , thanks,

Can JHG quality manager please advise on why this is occurring ???

Aug 28, 2024 7:51 AM - Renardo Richani (John Holland - Services): Assigned to DEPW
Aug 22, 2024 8:04 AM - Renardo Richani (John Holland - Services): Rejected
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Aug 2, 2024 1:57 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Jun 12, 2024 9:30 AM - Renardo Richani (John Holland - Services): WEBB to provide Photo
Jun 12, 2024 9:29 AM - Renardo Richani (John Holland - Services): Assigned to DEPW
May 22, 2024 10:00 AM - Mick Scheuerle (SAAB Australia PTY LTD): Photo?
May 16, 2024 3:49 PM - Renardo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD
Apr 10, 2024 12:29 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Apr 10, 2024 12:29 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS3044 **Corrosion**

Assigned by Trent Clues (A. G. Coombs Pty Ltd - Mechanical) on Oct 29, 2024 1:30 PM

(ES) Entry Building - Secure » (ES-105) West Elev

AHU-E2-03 is sitting out in the weather unprotected and has signs of internal and external corrosion

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 2, 2024

Created by: Simon Holtom (DEPW) on Mar 28, 2024

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Nov 2, 2024 4:52 AM - Jonathen Lloyd (John Holland - Services): Assigned to DEPW
Nov 2, 2024 4:52 AM - Jonathen Lloyd (John Holland - Services): Updated
Oct 29, 2024 1:30 PM - Trent Clues (A. G. Coombs Pty Ltd - Mechanical): Double up. As per issue #3808 Works complete.
Oct 29, 2024 1:30 PM - Trent Clues (A. G. Coombs Pty Ltd - Mechanical): Work Completed
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
May 21, 2024 3:41 PM - Renaldo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical
Mar 28, 2024 4:27 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Mar 28, 2024 4:25 PM - Simon Holtom (DEPW): Created

#ISS3042 Sprinkler guards

Assigned by Renaldo Richani (John Holland - Services) on May 30, 2024 3:04 PM

(C) Close Supervision and Support » (C.91) PLANT ROOM C.91

Sprinkler guards have not been provided to plantroom sprinklers

Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: DEPW on Nov 6, 2024

Created by: Simon Holtom (DEPW) on Mar 28, 2024

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 6, 2024 10:21 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Nov 6, 2024 10:21 AM - Adrian Zambelli (John Holland - Services): Updated
Nov 6, 2024 10:20 AM - Adrian Zambelli (John Holland - Services): Simon,
There is no requirements on WSP drawings and opr specification.
The installation is compliant.
Regards AZ
Sep 22, 2024 11:16 AM - Simon Holtom (DEPW): RR, please use the process as agreed and outlined in defect meeting with AZ.

JHG is not to reject DEPW raised items.
Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
May 30, 2024 3:04 PM - Renaldo Richani (John Holland - Services): Assigned to DEPW
May 30, 2024 3:04 PM - Renaldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 3:03 PM - Renaldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 3:03 PM - Renaldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
May 30, 2024 2:57 PM - Renaldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified
Mar 28, 2024 4:29 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Mar 28, 2024 4:25 PM - Simon Holtom (DEPW): Created

#ISS3038 Duct support

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:45 PM

(C) Close Supervision and Support » (C.91) PLANT ROOM C.91

Catenary wire has been used to support mechanical ductwork, this method of support has not been approved.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: A. G. Coombs Pty Ltd - Mechanical on May 21, 2024

Created by: Simon Holtom (DEPW) on Mar 28, 2024

Correspondence & History

May 6, 2025 1:45 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Feb 21, 2025 2:16 PM - Jonathen Lloyd (John Holland - Services): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jul 22, 2024 12:02 PM - Jonathen Lloyd (John Holland - Services): Closed

Jun 3, 2024 9:47 AM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): Work Completed

Jun 3, 2024 9:47 AM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): Material sub 050 - Seismic rated constraints ref 3. Colin McVeigh approved 02/12/22

May 21, 2024 3:41 PM - Renardo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical

Mar 28, 2024 4:30 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Mar 28, 2024 4:25 PM - Simon Holtom (DEPW): Created

#ISS2951 **communications cabling**

Assigned by Christopher Meredith (Fredon Electrical QLD) on Jan 8, 2025 8:59 AM

Communications cabling installed in excessive corrugated conduit and supported via non approved method - eye bolt

Type: (3) Defect

JH Verified: (N) No

Assigned To: Webb Australia (Qld) on Jan 22, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 14, 2024

Correspondence & History

Jan 22, 2025 9:05 AM - Desirae Jessup (John Holland Delivery - Building): Stephen can you please provide a location or more information in the description for trade to close out

Jan 22, 2025 9:04 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to Webb Australia (Qld)

Jan 8, 2025 8:59 AM - Christopher Meredith (Fredon Electrical QLD): Where is this defect, please update and provide location

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

May 17, 2024 11:12 AM - Renardo Richani (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 14, 2024 4:29 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 14, 2024 4:29 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS2874 **Security camera**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Mar 28, 2025 3:47 PM

(G) Gatehouse » (G.50) SER - COMMS G.50

Camera too low height to be adjusted

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on May 17, 2024

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Feb 28, 2024

Correspondence & History

Apr 6, 2025 10:20 AM - Brian O'donovan (John Holland - Services): Saab to demonstrate how you are compliant with the design?

Apr 6, 2025 10:19 AM - Brian O'donovan (John Holland - Services): Assigned

Mar 28, 2025 3:47 PM - Renee Evans (SAAB Australia PTY LTD): Saab installed the work under the Subcontract in accordance with John Holland's design. There is no defect. Defects in design of the work under the Subcontract are an Excepted Risk, consistent with clause 16.3 of the Subcontract – Saab is not responsible for rectification.

If you would like Saab's assistance to rectify John Holland's defective design, you can provide a notice of a proposed Variation for our consideration under clause 40.2 of the Subcontract.

Mar 28, 2025 3:47 PM - Renee Evans (SAAB Australia PTY LTD): Saab installed the work under the Subcontract in accordance with John Holland's design. There is no defect. Defects in design of the work under the Subcontract are an Excepted Risk, consistent with clause 16.3 of the Subcontract – Saab is not responsible for rectification.

If you would like Saab's assistance to rectify John Holland's defective design, you can provide a notice of a proposed Variation for our consideration under clause 40.2 of the Subcontract.

Mar 23, 2025 7:43 PM - Matt Perkins (John Holland - Services): Assigned

Feb 27, 2025 3:00 PM - Renee Evans (SAAB Australia PTY LTD): installed per JH design documentation, a Site Instruction is required if there is a requirement for Saab to vary the works.

Feb 22, 2025 10:18 AM - Mick Scheuerle (SAAB Australia PTY LTD): Assigned

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Oct 18, 2024 9:50 AM - Mick Scheuerle (SAAB Australia PTY LTD): In Progress

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

May 17, 2024 11:07 AM - Renardo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD

Feb 28, 2024 1:19 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Feb 28, 2024 1:19 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS2620 external precast veneer cracking

Assigned by Jason Corbett (Advance Precast (Aust)) on Jan 21, 2025 1:49 PM

Due Jan 24, 2024

(G) Gatehouse » (G-111) North Elev

Large cracks are appearing about both sterile zone access door, can John Holland please advise on the repair methodology for the crack in the external veneer and the repair of the eco tone sub straight application

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 22, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Jan 31, 2024

Correspondence & History

Mar 22, 2025 10:21 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Jan 21, 2025 1:49 PM - Jason Corbett (Advance Precast (Aust)): design issue
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Nov 6, 2024 5:41 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Advance Precast (Aust)
Nov 6, 2024 10:42 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 6, 2024 10:42 AM - Adrian Zambelli (John Holland - Services): Updated
Oct 15, 2024 1:46 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
Oct 15, 2024 1:46 PM - Rod Bussing (DEPW): Updated
Oct 15, 2024 1:45 PM - Rod Bussing (DEPW): Can JHG please provide Status on this defect and provide photos when complete
Sep 4, 2024 9:12 AM - Rod Bussing (DEPW): JHG to provide photos when complete
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jun 26, 2024 10:10 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Advance Precast (Aust)
Jun 26, 2024 10:10 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated
Jan 31, 2024 9:14 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Jan 31, 2024 9:14 AM - Simon Holtom (DEPW): Created

#ISS2591 **Security cat 6a cabling not supported**

Rejected by Brian O'donovan (John Holland - Services) on Mar 22, 2025 6:54 PM
(ES) Entry Building - Secure » (ES1.01) BARBER ES1.01

Entry to building behind barber wall

Security conduit not secured to building structure

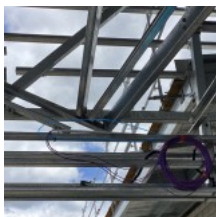
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Webb Australia (Qld) on Mar 22, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Jan 24, 2024

Correspondence & History

Mar 22, 2025 6:54 PM - Brian O'donovan (John Holland - Services): Works were under construction.
Mar 22, 2025 6:53 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Mar 22, 2025 6:53 PM - Brian O'donovan (John Holland - Services): Updated
Jan 31, 2025 12:09 PM - Chris Bottema (Fredon Electrical QLD): not a defect but incomplete works works have now been completed in a compliant way
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Oct 28, 2024 9:29 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Aug 16, 2024 6:02 AM - Justin Thomsen (Fredon Electrical QLD): waiting on walk way. works to continue
Aug 16, 2024 6:00 AM - Justin Thomsen (Fredon Electrical QLD): In Progress
Aug 16, 2024 6:00 AM - Justin Thomsen (Fredon Electrical QLD): comms cable for covered walkway. waiting on walkway to be installed
Jan 31, 2024 8:39 AM - Adam Sharp (John Holland - Services): Assigned to Fredon Electrical QLD
Jan 24, 2024 1:56 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Jan 24, 2024 1:56 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS2131 **Security cabling not supported**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on May 22, 2024 11:30 AM

(P) Prisoner Processing » (P.21) PROCESSING CORRIDOR P.21

Security cabling not supported horizontally

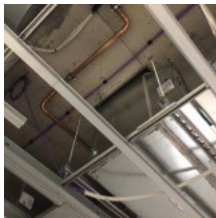
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 17, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Oct 31, 2023

Correspondence & History

Feb 17, 2025 2:07 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Feb 14, 2025 12:02 PM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to John Holland - Commercial
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
May 22, 2024 11:30 AM - Mick Scheuerle (SAAB Australia PTY LTD): See below comment showing that ceiling was sheeted prior to receiving defect.
Jan 12, 2024 12:17 PM - Adam Sharp (John Holland - Services): Assigned
Dec 20, 2023 3:49 PM - Adam Sharp (John Holland - Services): Request that John Holland remove the ceiling so that the defect can be rectified
Nov 14, 2023 2:14 PM - Mick Scheuerle (SAAB Australia PTY LTD): See below
Nov 14, 2023 2:14 PM - Mick Scheuerle (SAAB Australia PTY LTD): Ceiling has been sheeted upon inspection to rectify.



[DOC7184-photo-1699931623473.pdf](#)

Nov 8, 2023 3:42 PM - Renarldo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD
Oct 31, 2023 2:49 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Oct 31, 2023 2:49 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS1569 **Fixing conformation for R5 to R9, bedroom ceiling interface with Jacques panel .**

Assigned by Scott Strickland (North Australian Contracting) on Sep 29, 2023 11:57 AM

Due Sep 6, 2023

(R5) Residential Accommodation

Can John Holland please advise on the missing fixing for the ceiling freaming in the ground floor residential bedrooms, please note John Holland correspondence below,

Further to the outcomes discussed in our weekly co-ordination meetings, we confirm that due to the retrofitting of the Jacques Intercom points for Residential Buildings R5 - R9 inclusive, please ensure that the 'Fixed' ceiling edge occurs at the External Wall. Whilst fixing of 2 edges and locking of the other 2 edges was an option proposed by Siniat, this instruction is non negotiable.

This means that for all Residential Buildings you are instructed to proceed to fix the ceiling to the wall located at the external facade i.e. as proposed by Siniat.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Nov 22, 2023

Created by: Simon Holtom (DEPW) on Sep 5, 2023

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Nov 22, 2023 12:27 PM - Simon Holtom (DEPW): NK, noted ,

Further to the outcomes discussed in our weekly co-ordination meetings, we confirm that due to the retrofitting of the Jacques Intercom points for Residential Buildings R5 - R9 inclusive, please ensure that the 'Fixed' ceiling edge occurs at the External Wall. Whilst fixing of 2 edges and locking of the other 2 edges was an option proposed by Siniat, this instruction is non negotiable.

This means that for all Residential Buildings you are instructed to proceed to fix the ceiling to the wall located at the external facade i.e. as proposed by Siniat.

JH please provide conformation a, documentation and photos of the works being installed, to provide assurance the works are being completed, if the design differs for the NK instruction ,

please advise of the change , with the documentation , photos and completed pre-sheet ITP for confirm design change.

Nov 22, 2023 12:23 PM - Simon Holtom (DEPW): Updated

Nov 22, 2023 12:23 PM - Simon Holtom (DEPW): Assigned to John Holland - Design

Nov 22, 2023 12:23 PM - Simon Holtom (DEPW): Assigned

Sep 29, 2023 11:57 AM - Scott Strickland (North Australian Contracting): NAC have been instructed to fix the external ceiling trim up to the ceiling to provide extra strength and durability over the bed area. This will occur in R5 where it is already sheeted.

The remaining 4 building being R6, R7, R8, R9 will get additional fixings into the wall track before sheeting.

Sep 21, 2023 12:22 PM - Scott Strickland (North Australian Contracting): NAC aren't using any designs made by Siniat.

We have fixed the wall track either side of the Jacques panel with 6 x 60 hus anchors. This is as per John Hollands instruction, not to do with seismic design.

Sep 20, 2023 7:23 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to North Australian Contracting

Sep 5, 2023 8:47 AM - Simon Holtom (DEPW): Updated

Sep 5, 2023 8:46 AM - Simon Holtom (DEPW): Assigned to John Holland - Design

Sep 5, 2023 8:46 AM - Simon Holtom (DEPW): Created

#ISS1403 Residential Smoke relief louvre fire control and cables requirements

Assigned by Simon Holtom (DEPW) on Dec 9, 2024 7:47 AM

Due Aug 4, 2023

(R12) Reintegration Accommodation » (R12D.09) LIVING / DINING R12D.09

It is a requirement that the cabling serving the motorised smoke relief air louvres in the Residential Blocks is fire rated as the louvres are not fail safe. There are multiple motors per window/Louvre set, and the

expectation was that the fire rated cabling from the MSSB would be run to each motor.

It was found on site that the Louvre motors come with what appears to be a pre-terminated length of non-fire rated cabling, which has been joined to the fire rated feed from the MSSB in a plastic junction box sitting above the window head in the ceiling space. See attached photo. We do not believe this is compliant,

Can John Holland please advise on the non fire rated control and the how the louvre will operate in an event of cable failure.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Aug 3, 2023

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Feb 12, 2025 12:41 PM - Andy Kozikowski (John Holland Delivery - Building): Updated
Feb 12, 2025 12:41 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed
Jan 28, 2025 11:01 AM - Adrian Zambelli (John Holland - Services): Assigned to DEPW
Jan 28, 2025 11:01 AM - Adrian Zambelli (John Holland - Services): Updated
Jan 28, 2025 11:01 AM - Adrian Zambelli (John Holland - Services): Simon,
What is DEPW issue here? This has been closed out in Aconex as per Jonathen comments below.
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 9, 2024 7:47 AM - Simon Holtom (DEPW): Updated
Dec 9, 2024 7:47 AM - Simon Holtom (DEPW): Assigned
Dec 9, 2024 7:47 AM - Simon Holtom (DEPW): in review
Nov 4, 2024 2:50 PM - Adrian Zambelli (John Holland - Services): Updated
Oct 21, 2024 12:26 PM - Jonathen Lloyd (John Holland - Services): Work Completed
Oct 21, 2024 12:26 PM - Jonathen Lloyd (John Holland - Services): This item has been resolved to DEPWs satisfaction as per QBuild-
RTRFI-000085
Sep 23, 2024 3:07 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Sep 23, 2024 3:07 PM - Simon Holtom (DEPW): Updated
Sep 21, 2024 8:20 AM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): Please see aconex thread AGC-GCOR-002156
Sep 10, 2024 8:51 AM - Renaldo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical
Sep 9, 2024 4:49 PM - Renaldo Richani (John Holland - Services): hi Jimmy, old defect I know, you said works been complete can
you please provide picture of the works being rectified?

SEP 14, 2024 10:40
Work Completed - status changed by James Alderson (A. G. Coombs Pty Ltd - Mechanical)
SEP 11, 2024 08:51
Work Assigned - status changed by James Alderson (A. G. Coombs Pty Ltd - Mechanical)
AUG 19, 2024 05:00
Work Assigned - status changed by James Alderson (A. G. Coombs Pty Ltd - Mechanical)
AUG 09, 2024 12:00
Work Assigned - status changed by James Alderson (A. G. Coombs Pty Ltd - Mechanical)
AUG 08, 2024 12:00
Work Assigned - status changed by James Alderson (A. G. Coombs Pty Ltd - Mechanical)

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jul 25, 2024 4:14 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services

Jul 10, 2024 1:30 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jul 2, 2024 12:04 PM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): NOT A BSA SCOPE OF

WORKS ITEMS

Jul 2, 2024 11:58 AM - Renarldo Richani (John Holland - Services): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge

Jun 10, 2024 4:36 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services

Mar 26, 2024 8:50 AM - Simon Holtom (DEPW): John holland has not updated WSP's response to the cabling ,the response is required to confirm what amendments are requires to the current documentation.

Nov 14, 2023 3:46 PM - Simon Holtom (DEPW): John holland has yet to provide WSP's response to the cabling ,the response is required to confirm what amendments are requires to the current documentation.

Nov 14, 2023 3:44 PM - Simon Holtom (DEPW): John holland has yet to provide WSP's response to the cabling ,

Sep 14, 2023 9:34 AM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): Work Completed

Sep 11, 2023 9:30 AM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): In Progress

Aug 11, 2023 6:21 AM - Colin Mcveigh (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical

Aug 3, 2023 12:09 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Aug 3, 2023 12:09 PM - Simon Holtom (DEPW): Created

#ISS1388 **Security cable pathways cat 6 and security cabling**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Jun 11, 2024 1:16 PM

(P) Prisoner Processing » (P.10) ENTRY CORRIDOR P.10

Quantity of security cables and SCN cables exceeds the quantity permitted to be run on catenaries tray required

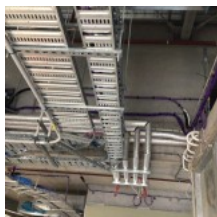
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Webb Australia (Qld) on Oct 22, 2024

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Aug 2, 2023

Correspondence & History

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Oct 22, 2024 8:34 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to Webb Australia (Qld)

Oct 22, 2024 8:34 AM - Muhammad Nadeem (John Holland Delivery - Building): Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jun 11, 2024 1:16 PM - Mick Scheuerle (SAAB Australia PTY LTD): Please see below my comment below, on 03/08/23.

Jun 11, 2024 12:36 PM - Renarldo Richani (John Holland - Services): Assigned to SAAB Australia PTY LTD

Aug 7, 2023 10:19 AM - James Jones (Fredon Electrical QLD): SCN Cat 6A catenary is cabled within the webb specification with the amount of cables contained on it.

Aug 4, 2023 9:36 AM - Adam Sharp (John Holland - Services): Assigned to Fredon Electrical QLD

Aug 3, 2023 3:15 PM - Mick Scheuerle (SAAB Australia PTY LTD): See Below

Aug 3, 2023 3:15 PM - Mick Scheuerle (SAAB Australia PTY LTD): Security cabling installed on catenary does not exceed the WEB spec. Please see photo attached of works completed by SAAB. Cat6a cabling installed by others.



Aug 3, 2023 10:02 AM - Muhammad Nadeem (John Holland Delivery - Building): In Progress
Aug 3, 2023 10:02 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to SAAB Australia PTY LTD
Aug 2, 2023 4:24 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services
Aug 2, 2023 4:24 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS1386 **Security and Comms penetration does not align with tray**

Rejected by Brian O'donovan (John Holland - Services) on Mar 22, 2025 6:59 PM

(S56) Secure Accommodation » (S56.06) INTERVIEW 1 S56.06

Cable penetration to floor above does not align with trays , water pipes clash with penetration

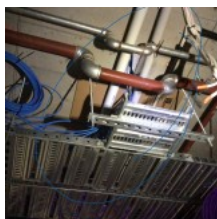
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Webb Australia (Qld) on Mar 22, 2025

Documents & Photos



Created by: Stephen Thorne (Webb Australia (Qld)) on Aug 2, 2023

Correspondence & History

Apr 2, 2025 8:30 AM - Tom Roberts (John Holland Delivery - Building): Updated
Mar 22, 2025 6:59 PM - Brian O'donovan (John Holland - Services): I don't believe this is a fair defect..
Mar 22, 2025 6:58 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)
Mar 22, 2025 6:58 PM - Brian O'donovan (John Holland - Services): Updated
Feb 11, 2025 11:46 AM - Christopher Meredith (Fredon Electrical QLD): cable tray pathway has been installed as per all for construction plans and 3d model
Feb 11, 2025 11:46 AM - Christopher Meredith (Fredon Electrical QLD): cable tray pathway has been installed as per all for construction plans and 3d model,
Feb 7, 2025 7:17 PM - Patrick Madden (John Holland - Services): Fredon to provide photo demonstrating close out of defect item.
Feb 7, 2025 7:17 PM - Patrick Madden (John Holland - Services): Assigned
Jan 31, 2025 11:35 AM - Chris Bottema (Fredon Electrical QLD): cable tray pathway has been installed as per all for construction plans and 3d model
Jan 31, 2025 11:23 AM - Matt Perkins (John Holland - Services): Assigned
Jan 31, 2025 11:23 AM - Matt Perkins (John Holland - Services): Please provide the necessary photo/s to close this out. This is a Fredon issue to resolve.
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:10 AM - Katie Perri: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jul 25, 2024 4:45 PM - Chris Bottema (Fredon Electrical QLD): cable tray pathway has been installed as per all for construction plans and 3d model
Jun 11, 2024 12:39 PM - Renarldo Richani (John Holland - Services): Hi Chris, DEPW is just requesting a picture to close out defect
Jun 11, 2024 12:38 PM - Renarldo Richani (John Holland - Services): Assigned
Jun 11, 2024 12:38 PM - Renarldo Richani (John Holland - Services): Assigned to Fredon Electrical QLD
Apr 30, 2024 3:42 PM - Chris Bottema (Fredon Electrical QLD): cable tray pathway has been installed as per all for construction plans and 3d model
Nov 28, 2023 12:53 PM - Michael Harper (John Holland - Administration): Crickets / Chriss,

Please confirm that the installation is in accordance with WEB-DWG-SE-AS-301. Provide photos to demonstrate close out.

Nov 23, 2023 9:57 AM - Desirae Jessup (John Holland Delivery - Building): Assigned

Aug 11, 2023 11:27 AM - Chris Bottema (Fredon Electrical QLD): Tray and peno installed as per plans and model

Aug 3, 2023 11:43 AM - Pranisha Shrestha (John Holland Delivery - Building): Assigned to Fredon Electrical QLD

Aug 2, 2023 4:24 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

#SS1050 **Structural Steel exceeds Structural engineer grout requirement**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:45 PM

Due Jun 9, 2023

(ER) Entry Building - Residential » (ER-114) North Elev

The current installed backers under the base plate exceed the maximum height allowance outlined by Northrop Specification for grouting.

JH to advised on the installation process approved by Northrop

Type: (5) Other

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Pro Concrete on Jan 2, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Jun 8, 2023

Correspondence & History

May 6, 2025 1:45 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 14, 2025 1:46 PM - Will Lindsay (John Holland Delivery - Building): All defects have been reviewed in accordance with quality/design intent and current status. Nil defects pose a functionality concern.

Mar 14, 2025 11:01 AM - Christina Yiakkoupis (Pro Concrete): We don't install structural steel.

Mar 13, 2025 4:02 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Mar 13, 2025 1:59 PM - Christina Yiakkoupis (Pro Concrete): We don't install structural steel.

Mar 7, 2025 10:55 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Aug 15, 2024 2:25 PM - Christina Yiakkoupis (Pro Concrete): Work Completed

Jan 17, 2024 2:13 PM - Christina Yiakkoupis (Pro Concrete): In Progress

Jan 2, 2024 12:18 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Pro Concrete

Oct 24, 2023 1:54 PM - Ben Murray (Beenleigh Steel Fabrications): Column installed as per design, incorrect footing heights not a BSF issue

Oct 4, 2023 9:00 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to Beenleigh Steel Fabrications

Jun 8, 2023 9:14 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jun 8, 2023 9:14 AM - Simon Holtom (DEPW): Created

#SS968 **Insufficient clearance between fire pipe and Security cabling**

Rejected by Mick Scheuerle (SAAB Australia PTY LTD) on May 6, 2025 8:32 AM

(R9) Residential Accommodation » (R9A.09) LIVING / DINING R9A.09

Segregation required between fire pipe and Security cabling (minimum insulating barrier requirement to be 50mm each side of crossing)

Multiple instances in room

** note: Rectified on site **

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: SAAB Australia PTY LTD on Jun 9, 2023

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on May 31, 2023

Correspondence & History

May 6, 2025 8:32 AM - Mick Scheuerle (SAAB Australia PTY LTD): Please refer to previous comment by JH Adam Sharp confirming rectification and also the comment made that the issue was rectified on site.

Apr 23, 2025 3:40 PM - Jonathen Lloyd (John Holland - Services): ST - no rectification photos added note closed by JHG WEBB have no further comments on the remaining items contained within this report

Apr 23, 2025 3:39 PM - Jonathen Lloyd (John Holland - Services): Assigned

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jun 27, 2023 12:04 PM - Adam Sharp (John Holland - Services): Closed

Jun 27, 2023 12:04 PM - Adam Sharp (John Holland - Services): AS confirms inspected on site and works complete

Jun 9, 2023 10:21 AM - Mick Scheuerle (SAAB Australia PTY LTD): Work Completed

Jun 9, 2023 10:21 AM - Mick Scheuerle (SAAB Australia PTY LTD): As per comment, rectified on site.

Jun 9, 2023 9:51 AM - Adam Sharp (John Holland - Services): Assigned to SAAB Australia PTY LTD

May 31, 2023 10:53 AM - Stephen Thorne (Webb Australia (Qld)): Updated

May 31, 2023 10:34 AM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services

May 31, 2023 10:34 AM - Liam Shannon (Webb Australia (Qld)): Created

#ISS926 Fire Sprinkler supports

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:45 PM

(S12) Secure Accommodation » (S12.18) PLANT ROOM S12.18

Spacing of supports over 1m from change in direction

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Services on Feb 24, 2025

Created by: Tony Samorowski (DEPW) on May 30, 2023

Correspondence & History

May 6, 2025 1:45 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 21, 2025 11:15 AM - Chris McCulloch (John Holland Delivery - Building): Closed

Mar 21, 2025 11:15 AM - Chris McCulloch (John Holland Delivery - Building): almost two years and no photo closed out

Feb 25, 2025 4:19 PM - Adrian Zambelli (John Holland - Services): Need photo of defect as could not be located from description.

Feb 24, 2025 3:23 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 24, 2025 3:23 PM - Simon Holtom (DEPW): Updated

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Oct 31, 2024 3:52 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW

Oct 31, 2024 3:52 PM - Desirae Jessup (John Holland Delivery - Building): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

Sep 22, 2024 11:16 AM - Simon Holtom (DEPW): RR, please use the process as agreed and outlined in defect meeting with AZ.

JHG is not to reject DEPW raised items.

Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jun 18, 2024 7:35 AM - Kate Huynh (John Holland Delivery - Building): Please provide a photo so BSA know where it is

Jun 18, 2024 7:35 AM - Kate Huynh (John Holland Delivery - Building): Assigned to DEPW

Jun 18, 2024 7:35 AM - Kate Huynh (John Holland Delivery - Building): Updated

Jun 18, 2024 5:01 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): no photo

Feb 7, 2024 12:13 PM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress

Jul 13, 2023 5:16 PM - Pranisha Shrestha (John Holland Delivery - Building): Assigned

Jun 29, 2023 5:30 PM - Grace Treby (John Holland Delivery - Building): Please provide photo of defect to enable close out

Jun 29, 2023 5:30 PM - Grace Treby (John Holland Delivery - Building): Assigned

Jun 29, 2023 5:10 PM - Grace Treby (John Holland Delivery - Building): Refer JH-GCOR-044981 for Form 15 provided for Seismic Restraint

Jun 29, 2023 5:08 PM - Grace Treby (John Holland Delivery - Building): Work Completed

Jun 29, 2023 4:59 PM - Pranisha Shrestha (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge

Jun 29, 2023 4:59 PM - Pranisha Shrestha (John Holland Delivery - Building): Work Completed

Jun 29, 2023 4:59 PM - Pranisha Shrestha (John Holland Delivery - Building): Work Completed

May 30, 2023 2:50 PM - Grace Treby (John Holland Delivery - Building): Please provide photo of defect to enable close out

May 30, 2023 12:10 PM - Tony Samorowski (DEPW): Assigned to John Holland - Services

May 30, 2023 12:02 PM - Tony Samorowski (DEPW): Created

#ISS671 **Insufficient clearance between PA and comms**

Assigned by Mick Scheuerle (SAAB Australia PTY LTD) on Apr 29, 2025 1:14 PM

(R13) Reintegration Accommodation » (R13B.11) BATHROOM R13B.11

Segregation required between LV PA cabling and Security cabling (minimum insulating barrier requirement to be 50mm each side of crossing) as per WEB-DWG-SE-AS-301

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Webb Australia (Qld) on May 2, 2025

Documents & Photos



Created by: Liam Shannon (Webb Australia (Qld)) on Apr 27, 2023

Correspondence & History

May 2, 2025 12:48 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)

May 2, 2025 12:48 PM - Brian O'donovan (John Holland - Services): Updated

Apr 29, 2025 1:14 PM - Mick Scheuerle (SAAB Australia PTY LTD): This is not a PA cable, as seen in the existing photo. It is a figure 8 cable for the ASCOM's, ELV.

Apr 23, 2025 3:42 PM - Jonathen Lloyd (John Holland - Services): ST - no rectification photos included noting this defect had been closed by JHG

Apr 23, 2025 3:41 PM - Jonathen Lloyd (John Holland - Services): Assigned

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 10, 2024 10:10 AM - Katie Perri: Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

May 25, 2023 9:48 AM - Adam Sharp (John Holland - Services): Closed

May 25, 2023 8:58 AM - Adam Sharp (John Holland - Services): I have confirmed the Saab statement on site. Please close

May 9, 2023 1:38 PM - Mick Scheuerle (SAAB Australia PTY LTD): Cable in question is not PA. All ELV.

May 6, 2023 11:25 AM - Adam Sharp (John Holland - Services): Assigned to SAAB Australia PTY LTD

Apr 27, 2023 7:18 AM - Liam Shannon (Webb Australia (Qld)): Updated
Apr 27, 2023 6:42 AM - Liam Shannon (Webb Australia (Qld)): Assigned to John Holland - Services
Apr 27, 2023 6:42 AM - Liam Shannon (Webb Australia (Qld)): Created

#ISS636 **Exposed Reinforcement after slab pour.**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:45 PM

Due Apr 21, 2023

(T12) Transition Accommodation » (T1.17) CELL 17 T1.17

Post pour inspection notes the Concrete has not been vibrated fully and has exposed reinforcement , conduit and edgeboards.

JHG to advise on the approval repair methodology approved by the structural engineer, reinforcement require protection and hole to be filled with approved material with ITC and ITP to confirm complaincy.

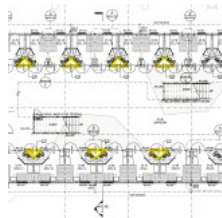
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Nov 25, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Apr 17, 2023

Correspondence & History

May 6, 2025 1:45 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 4:00 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 12, 2025 1:50 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Defect was fixed, as per cast has been installed and flooring is completed. No evidence was taken that time.
Mar 12, 2025 1:49 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 7, 2025 10:54 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 10, 2024 10:09 AM - Katie Perri: Updated
Dec 9, 2024 9:47 AM - Henry Werner (Pro Concrete): Work Completed
Nov 25, 2024 7:53 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Pro Concrete
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Apr 17, 2023 2:41 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Apr 17, 2023 2:41 PM - Simon Holtom (DEPW): Created

#ISS635 **Exposed Reinforcement after slab pour.**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:45 PM

Due Apr 21, 2023

(T12) Transition Accommodation » (T1.16) CELL 16 T1.16

Post pour inspection notes the Concrete has not been vibrated fully and has exposed reinforcement , conduit and edgeboards.

JHG to advise on the approval repair methodology approved by the structural engineer, reinforcement require protection and hole to be filled with approved material with ITC and ITP to confirm complaincy.

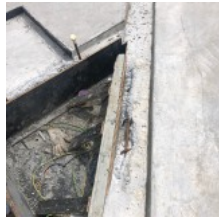
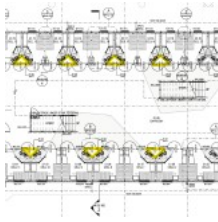
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Nov 25, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Apr 17, 2023

Correspondence & History

May 6, 2025 1:45 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 4:00 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 12, 2025 1:49 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Defect was fixed, as per cast has been installed and flooring is completed. No evidence was taken that time.
Mar 12, 2025 1:49 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 7, 2025 10:54 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 10, 2024 10:09 AM - Katie Perri: Updated
Dec 9, 2024 9:47 AM - Henry Werner (Pro Concrete): Work Completed
Nov 25, 2024 7:53 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Pro Concrete
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jun 24, 2024 3:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 26, 2024 9:04 AM - Simon Holtom (DEPW): DJ, Can john Holland please verify the works are completed and provide a comment and photo of the works
Nov 14, 2023 4:16 PM - Simon Holtom (DEPW): Can john Holland please verify the works are completed and provide a comment and photo of the works
Jun 8, 2023 10:56 AM - David Geraghty (Pro Concrete): Refer defect 630. Defect resolved.
Jun 8, 2023 10:56 AM - David Geraghty (Pro Concrete): Work Completed
May 29, 2023 7:32 AM - David Geraghty (Pro Concrete): Work Completed
May 29, 2023 7:31 AM - David Geraghty (Pro Concrete): Resolved. Ref ISS630
May 3, 2023 1:09 PM - Grace Treby (John Holland Delivery - Building): Assigned to Pro Concrete
Apr 17, 2023 2:37 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Apr 17, 2023 2:37 PM - Simon Holtom (DEPW): Created

#ISS634 **Exposed Reinforcement after slab pour.**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:45 PM

Due Apr 21, 2023

(T12) Transition Accommodation » (T1.15) CELL 15 T1.15

Post pour inspection notes the Concrete has not been vibrated fully and has exposed reinforcement , conduit and edgeboards.

JHG to advise on the approval repair methodology approved by the structural engineer, reinforcement require protection and hole to be filled with approved material with ITC and ITP to confirm complaincy.

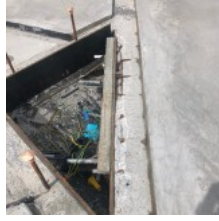
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Nov 25, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Apr 17, 2023

Correspondence & History

May 6, 2025 1:45 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 3:59 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 12, 2025 1:49 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 12, 2025 1:49 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Defect was fixed, as per cast has been installed and flooring is completed. No evidence was taken that time.
Mar 7, 2025 10:54 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): please provide evidence
Mar 7, 2025 10:53 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 10, 2024 10:09 AM - Katie Perri: Updated
Dec 9, 2024 9:47 AM - Henry Werner (Pro Concrete): Work Completed
Nov 25, 2024 7:53 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Pro Concrete
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jun 24, 2024 3:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 26, 2024 9:05 AM - Simon Holtom (DEPW): DJ and JS Can john Holland please verify the works are completed and provide a comment and photo of the works
Nov 14, 2023 4:16 PM - Simon Holtom (DEPW): Can john Holland please verify the works are completed and provide a comment and photo of the works
Jun 8, 2023 10:56 AM - David Geraghty (Pro Concrete): Refer defect 630. Defect resolved.
Jun 8, 2023 10:56 AM - David Geraghty (Pro Concrete): Work Completed
May 29, 2023 7:31 AM - David Geraghty (Pro Concrete): Work Completed
May 29, 2023 7:31 AM - David Geraghty (Pro Concrete): Resolved. Ref ISS630
May 3, 2023 1:07 PM - Grace Treby (John Holland Delivery - Building): Assigned to Pro Concrete
Apr 17, 2023 2:09 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Apr 17, 2023 2:09 PM - Simon Holtom (DEPW): Created

#ISS633 Exposed Reinforcement after slab pour.

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:45 PM

Due Apr 21, 2023

(T12) Transition Accommodation » (T1.14) CELL 14 T1.14

Post pour inspection notes the Concrete has not been vibrated fully and has exposed reinforcement , conduit and edgeboards.

JHG to advise on the approval repair methodology approved by the structural engineer, reinforcement require protection and hole to be filled with approved material with ITC and ITP to confirm complaincy.

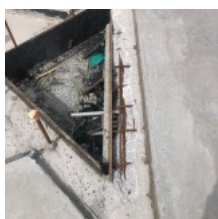
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Nov 25, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Apr 17, 2023

Correspondence & History

May 6, 2025 1:45 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 3:59 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 12, 2025 1:49 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 12, 2025 1:49 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Defect was fixed, as per cast has been installed and flooring is completed. No evidence was taken that time.
Mar 7, 2025 10:53 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): please provide evidence
Mar 7, 2025 10:53 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 10, 2024 10:09 AM - Katie Perri: Updated
Dec 9, 2024 9:47 AM - Henry Werner (Pro Concrete): Work Completed
Nov 25, 2024 7:53 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Pro Concrete
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Jun 24, 2024 3:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 26, 2024 9:05 AM - Simon Holtom (DEPW): DJ and JS Can john Holland please verify the works are completed and provide a comment and photo of the works
Nov 14, 2023 4:16 PM - Simon Holtom (DEPW): Can john Holland please verify the works are completed and provide a comment and photo of the works
Jun 8, 2023 10:56 AM - David Geraghty (Pro Concrete): Refer defect 630. Defect resolved.
Jun 8, 2023 10:56 AM - David Geraghty (Pro Concrete): Work Completed
May 29, 2023 7:31 AM - David Geraghty (Pro Concrete): Work Completed
May 29, 2023 7:31 AM - David Geraghty (Pro Concrete): Resolved. Ref ISS630
May 3, 2023 1:05 PM - Grace Treby (John Holland Delivery - Building): Assigned to Pro Concrete
Apr 17, 2023 2:06 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Apr 17, 2023 2:02 PM - Simon Holtom (DEPW): Created

#ISS632 **Exposed Reinforcement after slab pour.**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:45 PM

Due Apr 21, 2023

(T12) Transition Accommodation » (T1.13) CELL 13 T1.13

Post pour inspection notes the Concrete has not been vibrated fully and has exposed reinforcement , conduit and edgeboards.

JHG to advise on the approved repair methodology approved by the structural engineer, reinforcement require protection and hole to be filled with approved material with ITC and ITP to confirm complaincy.

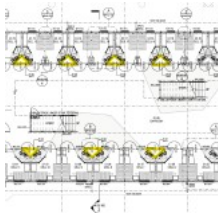
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Nov 25, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Apr 17, 2023

Correspondence & History

May 6, 2025 1:45 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.
Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed
Mar 20, 2025 3:59 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated
Mar 12, 2025 1:49 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed
Mar 12, 2025 1:49 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Defect was fixed, as per cast has been

installed and flooring is completed. No evidence was taken that time.

Mar 7, 2025 10:53 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): please provided evidence

Mar 7, 2025 10:52 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 10, 2024 10:09 AM - Katie Perri: Updated

Dec 9, 2024 9:47 AM - Henry Werner (Pro Concrete): Work Completed

Nov 25, 2024 7:53 AM - Kate Huynh (John Holland Delivery - Building): Assigned to Pro Concrete

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jun 24, 2024 3:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 26, 2024 9:06 AM - Simon Holtom (DEPW): DJ and JS Can john Holland please verify the works are completed and provide a comment and photo of the works

Nov 14, 2023 4:17 PM - Simon Holtom (DEPW): Can john Holland please verify the works are completed and provide a comment and photo of the works

Jun 8, 2023 10:56 AM - David Geraghty (Pro Concrete): Refer defect 630. Defect resolved.

Jun 8, 2023 10:56 AM - David Geraghty (Pro Concrete): Work Completed

May 29, 2023 7:31 AM - David Geraghty (Pro Concrete): Work Completed

May 29, 2023 7:31 AM - David Geraghty (Pro Concrete): Resolved. Ref ISS630

May 3, 2023 1:05 PM - Grace Treby (John Holland Delivery - Building): Assigned to Pro Concrete

Apr 17, 2023 2:07 PM - Simon Holtom (DEPW): Updated

Apr 17, 2023 1:50 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Apr 17, 2023 1:50 PM - Simon Holtom (DEPW): Created

#ISS628 **TH2 Footings cover to reinforcement not maintained**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:45 PM

Due Oct 16, 2022

(T34) Transition Accommodation

As per engineers report item M001.7

clean out soil in contact with reinforcement, ensure cover,

Currently cover is not achieved, requires attention

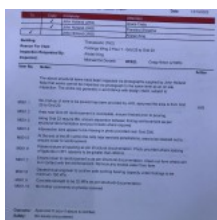
Type: (2) In-complete work

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: Pro Concrete on Jan 29, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Apr 4, 2023

Correspondence & History

May 6, 2025 1:45 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Mar 26, 2025 9:32 AM - Will Lindsay (John Holland Delivery - Building): Closed

Mar 20, 2025 3:59 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Updated

Mar 12, 2025 1:49 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Work Completed

Mar 12, 2025 1:49 PM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Defect was fixed, as per cast has been installed and flooring is completed. No evidence was taken that time.

Mar 12, 2025 1:28 PM - Henry Werner (Pro Concrete): DMG placed concrete only in footings. Detailed excavation and steel work was carried out by other trades

Mar 12, 2025 1:28 PM - Henry Werner (Pro Concrete): Not DMG defect

Mar 7, 2025 10:52 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): please provided evidence

Mar 7, 2025 10:52 AM - Ewelina Wdowikowska (John Holland Delivery - Infrastructure): Assigned

Jan 29, 2025 12:59 PM - Henry Werner (Pro Concrete): Work Completed

Jan 29, 2025 12:38 PM - Kate Huynh (John Holland Delivery - Building): Assigned to Pro Concrete
Jan 29, 2025 12:38 PM - Kate Huynh (John Holland Delivery - Building): Updated
Jan 22, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Jan 22, 2025 9:10 AM - Desirae Jessup (John Holland Delivery - Building): Updated
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:09 AM - Katie Perri: Updated
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Aug 1, 2023 12:45 PM - Simon Holtom (DEPW): John Holland to provide a status on this item as there has been no correspondence for over 96 weeks, (8 months)
Apr 5, 2023 11:37 AM - Simon Holtom (DEPW): JHG please advise on the timeline of the raised defect 4/4/2023, due date is 16/10/2022 ???.
Apr 4, 2023 9:09 AM - Simon Holtom (DEPW): Assigned to John Holland - Quality Manager
Apr 4, 2023 9:09 AM - Simon Holtom (DEPW): Created

#ISS584 **Spare capacity in conduit**

Assigned by Phil Arnold (Fredon Electrical QLD) on Feb 6, 2025 10:36 AM

Due Apr 11, 2023

(G) Gatehouse » (G.13) ENTRY PROCESSING G.13

Insufficient spare capacity in security conduit

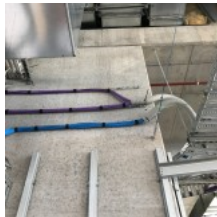
Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 17, 2025

Documents & Photos



Created by: Michael Hogan (DEPW) on Mar 28, 2023

Correspondence & History

Feb 17, 2025 5:07 PM - Eddie Verhoef (John Holland Delivery - Building): defect does not make sense. as corrugated conduit appears to be only there for segregation and maybe for change of direction to protect cables. there is plenty of room on cable tray and in ceiling space for spare capacity.
Feb 17, 2025 5:05 PM - Eddie Verhoef (John Holland Delivery - Building): Assigned to JH Disputed
Feb 17, 2025 5:05 PM - Eddie Verhoef (John Holland Delivery - Building): Updated
Feb 6, 2025 10:36 AM - Phil Arnold (Fredon Electrical QLD): ISS 584 as noted in previous comments this conduit was MECHANICAL PROTECTION ONLY , not as a pathway.As such there should be no issue with spare capacity as the conduit was only to avoid cable damage , not as a pathway. The area is now inaccessible due to ceiling install and we are unable to take photos or access this conduit without removing perforated ceiling sheets.
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:09 AM - Katie Perri: Updated
Nov 18, 2024 12:30 PM - Adrian Zambelli (John Holland - Services): Assigned to Fredon Electrical QLD
Nov 18, 2024 12:30 PM - Adrian Zambelli (John Holland - Services): Updated
Nov 18, 2024 12:29 PM - Adrian Zambelli (John Holland - Services): Fredon,

Please provide verification that the cables installed provide the spare capacity via calculation to close out.

Regards AZ

Oct 15, 2024 3:16 PM - Rod Bussing (DEPW): Assigned to John Holland - Services
Oct 15, 2024 3:16 PM - Rod Bussing (DEPW): Updated
Oct 15, 2024 3:16 PM - Rod Bussing (DEPW): JHG to Verify and provide comment

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Mar 26, 2024 2:51 PM - James Jones (Fredon Electrical QLD): Work Completed
Mar 26, 2024 2:51 PM - James Jones (Fredon Electrical QLD): This is for mechanical protection and not a pathway.
Nov 14, 2023 4:26 PM - Simon Holtom (DEPW): Can John Holland please verify the works are completed and provide a comment and photo of the works
Jul 14, 2023 12:59 PM - James Jones (Fredon Electrical QLD): Work Completed
Jul 14, 2023 12:59 PM - James Jones (Fredon Electrical QLD): This is for mechanical protection
Jun 15, 2023 9:34 AM - Adam Sharp (John Holland - Services): Assigned to Fredon Electrical QLD
Mar 28, 2023 12:28 PM - Michael Hogan (DEPW): Assigned to John Holland - Services
Mar 28, 2023 12:28 PM - Michael Hogan (DEPW): Updated
Mar 28, 2023 9:34 AM - Michael Hogan (DEPW): Created

#ISS577 **Additional core hole through slab**

Assigned by Christopher Meredith (Fredon Electrical QLD) on Feb 19, 2025 8:18 AM

Due Apr 11, 2023

(P) Prisoner Processing » (P.34) SUBSTATION P.34

Confirm structural engineer approval was received for the additional core hole penetration

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 10, 2025

Documents & Photos



Created by: Michael Hogan (DEPW) on Mar 28, 2023

Correspondence & History

Mar 10, 2025 11:18 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed
Mar 10, 2025 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building
Mar 10, 2025 11:15 AM - Simon Holtom (DEPW): Updated
Mar 10, 2025 11:14 AM - Simon Holtom (DEPW): Chris i understand to core hole is for the transformer, the original comment was for the structural concerns as this is through the bridging, once Northrop provide response DHPW will close out/
Feb 22, 2025 7:27 AM - Eddie Verhoef (John Holland Delivery - Building): Updated
Feb 19, 2025 8:18 AM - Christopher Meredith (Fredon Electrical QLD): Work Completed
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Dec 10, 2024 10:09 AM - Katie Perri: Updated
Nov 18, 2024 12:33 PM - Adrian Zambelli (John Holland - Services): Assigned to Fredon Electrical QLD
Nov 18, 2024 12:33 PM - Adrian Zambelli (John Holland - Services): Updated
Nov 18, 2024 12:33 PM - Adrian Zambelli (John Holland - Services): Fredon,
Please provide photo to close out.
AZ
Oct 3, 2024 11:39 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Oct 3, 2024 11:39 AM - Simon Holtom (DEPW): Updated
Oct 3, 2024 11:38 AM - Simon Holtom (DEPW): Assigned
Oct 3, 2024 11:38 AM - Simon Holtom (DEPW): Zambo,

Currently Sub are hand over, please advise on the outstand defect.

Oct 3, 2024 11:38 AM - Simon Holtom (DEPW): Zambo,

Currently Sub are hand over, please advise on the outstand defect.

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jul 3, 2024 11:09 AM - Justin Thomsen (Fredon Electrical QLD): John Holland to close out as per correspondence.
Jul 3, 2024 11:08 AM - Justin Thomsen (Fredon Electrical QLD): Work Completed
Jun 28, 2024 8:25 AM - Simon Holtom (DEPW): MH ,Can John Holland please provide a photo of the works complete .
Jun 28, 2024 8:25 AM - Simon Holtom (DEPW): MH ,Can John Holland please provide a photo of the works complete .
Apr 2, 2024 3:38 PM - Justin Thomsen (Fredon Electrical QLD): Work Completed
Apr 2, 2024 3:38 PM - Justin Thomsen (Fredon Electrical QLD): John Holland to close out as per correspondence.
Feb 16, 2024 4:57 PM - Simon Holtom (DEPW): MH ,Can John Holland please provide a photo of the works complete .
Nov 21, 2023 9:18 AM - Michael Harper (John Holland - Administration): Work Completed
Nov 21, 2023 9:17 AM - Michael Harper (John Holland - Administration): Updated
Nov 14, 2023 4:28 PM - Simon Holtom (DEPW): Can john Holland please verify the works are completed and provide a comment and photo of the works
Oct 11, 2023 9:53 AM - Ross Sciacca (Fredon Electrical QLD): Epoxy treatment has been applied. Mega Poxy
Oct 11, 2023 9:53 AM - Ross Sciacca (Fredon Electrical QLD): Work Completed
Oct 10, 2023 7:42 PM - Ross Sciacca (Fredon Electrical QLD): In Progress
Sep 30, 2023 11:48 AM - Michael Harper (John Holland - Administration): Fredon,
Please treat exposed reo from core holes. Treat with Epoxy to ensure no future rust/ degradation of structure.
Thanks,
Sep 30, 2023 11:47 AM - Michael Harper (John Holland - Administration): Assigned to Fredon Electrical QLD
Jul 12, 2023 2:43 PM - John O'toole (John Holland Delivery - Building): Assigned to John Holland Delivery - Building
Mar 28, 2023 12:07 PM - Michael Hogan (DEPW): Assigned to John Holland - Services
Mar 28, 2023 12:07 PM - Michael Hogan (DEPW): Updated
Mar 28, 2023 9:34 AM - Michael Hogan (DEPW): Created

#ISS573 **Segregation of services**

Assigned by Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical) on Mar 24, 2025 11:01 AM

Due Apr 11, 2023

(R12) Reintegration Accommodation » (R12.02) FHR R12.02

Segregation between mechanical ductwork and sprinkler pipework has not been maintained

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 24, 2025

Documents & Photos



Created by: Michael Hogan (DEPW) on Mar 28, 2023

Correspondence & History

Mar 24, 2025 4:28 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed
Mar 24, 2025 11:01 AM - Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical): As per previous comment
Mar 24, 2025 11:00 AM - Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical): JH to issue photo of duct not touching the fire pipe. No AGC Works
Mar 24, 2025 8:04 AM - Jonathen Lloyd (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical
Mar 10, 2025 2:15 PM - Simon Holtom (DEPW): Ryan, the tee piece of the pipe work is still touching the duct,

please refer to the WSP response on the separation of services,
i have spoken to Adrian, for items which can be accessed, this is to occur.

Feb 6, 2025 2:31 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services

Feb 6, 2025 2:31 PM - Ryan Hooshmandi (John Holland Delivery - Building): Adrian,

Please see the attached photo on Sep 04, 2023, showing that there is gap between pipe and duct.

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:09 AM - Katie Perri: Updated
Nov 18, 2024 12:35 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building
Nov 18, 2024 12:35 PM - Adrian Zambelli (John Holland - Services): Updated
Nov 18, 2024 12:35 PM - Adrian Zambelli (John Holland - Services): Andy,
do we have a photo from our ceiling pre inspection close out.
AZ
Oct 28, 2024 3:08 PM - Simon Holtom (DEPW): Assigned
Oct 28, 2024 3:08 PM - Simon Holtom (DEPW): Duct work is touching the fire pipe, JHG to advise on the,

Where services do touch, it is recommended that some form of insulation and vibration isolation be provided to reduce the potential of any transmission of heat, electricity or vibration between the services.

Oct 21, 2024 10:41 AM - Adrian Zambelli (John Holland - Services): Work Completed
Oct 21, 2024 10:41 AM - Adrian Zambelli (John Holland - Services): Please refer to Aconex JH-GCOR-070773
Oct 3, 2024 11:32 AM - Simon Holtom (DEPW): Assigned
Oct 3, 2024 11:32 AM - Simon Holtom (DEPW): Updated
Oct 3, 2024 11:32 AM - Simon Holtom (DEPW): Ryan , I required a photo from Andy's holo-builder inspection to confirm

Once I received the photo of the location I will consider the item closed,

Please provide phot and also screen shot of the location noted on holo-builder to confirm accuracy.

Oct 3, 2024 11:32 AM - Simon Holtom (DEPW): Ryan , I required a photo from Andy's holo-builder inspection to confirm

Once I received the photo of the location I will consider the item closed,

Please provide phot and also screen shot of the location noted on holo-builder to confirm accuracy.

Sep 10, 2024 8:56 AM - Renarldo Richani (John Holland - Services): Work Completed
Sep 3, 2024 6:37 AM - Adrian Zambelli (John Holland - Services): Assigned
Sep 3, 2024 6:37 AM - Adrian Zambelli (John Holland - Services): Work Completed
Sep 2, 2024 6:08 PM - Simon Holtom (DEPW): Please have WSP make comment to close out on service separation, JHG clash detection in the model is inadequate, as it shows separation the installed is not to the model , please advise on when the pipe /or duct will be moved to achieve a separation , other building do not have this issue and I the building are repetitive, why one this one and not all the other .
Sep 2, 2024 5:47 PM - Adrian Zambelli (John Holland - Services): Work Completed
Sep 2, 2024 5:47 PM - Adrian Zambelli (John Holland - Services): Simon,
Please advise what the separation distance is for Mech to Fire sprinklers. JHG understanding is as long as it is not touching then this is fine. As such JHG deem this defect closed.
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
Aug 2, 2024 2:06 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services
Jun 28, 2024 8:29 AM - Simon Holtom (DEPW): RH, please advise when the why JHG has accepted two services two each other when AS require a minimum separation requirement.

This is a JHG coordination issue please rectify, as this is reoccurring in all Residential buildings, please rectify

Jun 28, 2024 8:29 AM - Simon Holtom (DEPW): RH, please advise when the why JHG has accepted two services two each other when AS require a minimum separation requirement.

This is a JHG coordination issue please rectify, as this is reoccurring in all Residential buildings, please rectify

Jun 18, 2024 9:47 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Work Completed
Jun 18, 2024 9:47 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): Not sure what more you would like from BSA photo supplied and as per design ?
Mar 28, 2024 10:16 AM - Dave Denaro (BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge): In Progress
Feb 16, 2024 4:57 PM - Simon Holtom (DEPW): Can john Holland please provide a comment and photo of the works complete from HOLO builder.
Dec 5, 2023 2:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Nov 14, 2023 4:30 PM - Simon Holtom (DEPW): Can john Holland please a photo of the works completed as the current photo are limited,
Sep 4, 2023 12:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): Work Completed
Sep 4, 2023 12:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): Updated
Sep 4, 2023 12:04 PM - Ryan Hooshmandi (John Holland Delivery - Building): Has been fixed.



Aug 18, 2023 10:43 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge
Aug 1, 2023 7:56 AM - Alex Yang (John Holland Delivery - Building): Updated
Jul 26, 2023 11:40 AM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): Work Completed
Jul 26, 2023 11:40 AM - James Alderson (A. G. Coombs Pty Ltd - Mechanical): As per AGC instillation with the approved design, BSA need to offset the pipework to maintain segregation from AGC service.
Jun 28, 2023 2:18 PM - Phil Mills (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical
Jun 28, 2023 2:17 PM - Phil Mills (John Holland - Services): Assigned to AGC to move duct away from fire service
Mar 28, 2023 11:53 AM - Michael Hogan (DEPW): Assigned to John Holland - Services
Mar 28, 2023 11:53 AM - Michael Hogan (DEPW): Updated
Mar 28, 2023 9:34 AM - Michael Hogan (DEPW): Created

#ISS560 **Alignment of mechanical security bar**

Assigned by Adrian Zambelli (John Holland - Services) on Sep 2, 2024 5:44 PM

Due Apr 11, 2023

(R13) Reintegration Accommodation » (R13A.10) KITCHEN R13A.10

The mechanical ductwork security bar is not aligned with the secure wall.

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: John Holland - Design on Oct 2, 2024

Documents & Photos



Created by: Michael Hogan (DEPW) on Mar 28, 2023

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 2, 2024 5:30 PM - Simon Holtom (DEPW): Assigned to John Holland - Design
Oct 2, 2024 5:30 PM - Simon Holtom (DEPW): Updated
Oct 2, 2024 5:30 PM - Simon Holtom (DEPW): Zambo,
i checked the thread and Neil did not response to DEPW , with a satisfactory answer, therefore this will, be reassign to your building team to complete the thread, and provide a satisfactory answer,

Simon.

Sep 2, 2024 5:44 PM - Adrian Zambelli (John Holland - Services): Work Completed

Sep 2, 2024 5:44 PM - Adrian Zambelli (John Holland - Services): Simon,

JHG believe they have provided a satisfactory response and deem this closed. IF DEPW feel otherwise I suggest we add this to a defect registrar to be discussed at our upcommis defect weekly meeting. I am in the throw of organise this with adam S.

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Aug 12, 2024 9:00 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned

Aug 2, 2024 2:07 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services

Jun 28, 2024 8:31 AM - Simon Holtom (DEPW): In review of the correspondence as note , JH have not provide a satisfactory solution and therefore the current status of this OMtrak is still rejected as per the current rejected status 6/5/2023.

Jun 28, 2024 8:31 AM - Simon Holtom (DEPW): In review of the correspondence as note , JH have not provide a satisfactory solution and therefore the current status of this OMtrak is still rejected as per the current rejected status 6/5/2023.

Jun 19, 2024 9:01 AM - Renarldo Richani (John Holland - Services): Work Completed

Jun 19, 2024 9:01 AM - Renarldo Richani (John Holland - Services): It has been agreed with GBA and DEPW that the mesh can be up to 700mm from wall. Refer AGC-SHD-ME-AA-005 for detail plus AGC Material sample #000062 which was approved (cc to DEPW, complete with discussion of this detail). This is not a defect.

Nov 10, 2023 10:48 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to John Holland - Services

Aug 18, 2023 1:42 PM - Simon Holtom (DEPW): In review of the correspondence as note , JH have not provide a satisfactory solution and therefore the current status of this OMtrak is still rejected as per the current rejected status 6/5/2023.

Jul 13, 2023 12:28 PM - Alex Yang (John Holland Delivery - Building): Work Completed

Jul 13, 2023 12:28 PM - Alex Yang (John Holland Delivery - Building): JHG does not recognise this 'defect' as open.

Jul 11, 2023 8:09 PM - Simon Holtom (DEPW): In review of the correspondence as note , JH have not provide a satisfactory solution and therefore the current status of this OMtrak is still rejected as per the current rejected status 6/5/2023. by Simon Holtom (DEPW)

Jul 11, 2023 8:09 PM - Simon Holtom (DEPW): In review of the correspondence as note , JH have not provide a satisfactory solution and therefore the current status of this OMtrak is still rejected as per the current rejected status 6/5/2023. by Simon Holtom (DEPW)

Jul 11, 2023 8:08 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jul 5, 2023 8:04 AM - Alex Yang (John Holland Delivery - Building): Work Completed

Jul 5, 2023 8:04 AM - Alex Yang (John Holland Delivery - Building): JH Site team notes this issue has been closed out from JH Services/Design team, if there's an issue, advises DEPW make contact through the Design Governance meeting agenda. JH Site team will continue to sheet and this 'defect' will not be recognised.

Jun 23, 2023 1:27 PM - Simon Holtom (DEPW): In review of the correspondence as note , JH have not provide a satisfactory solution and therefore the current status of this OMtrak is still rejected as per the current rejected status 6/5/2023.

Jun 3, 2023 7:06 AM - Colin Mcveigh (John Holland - Services): Refer to JH-DA-006949 1/6/23 on this issue. Proposal associated with discussions JHG/ DEPW.

Apr 6, 2023 12:48 PM - Simon Holtom (DEPW): In review of the shop drawing noted in the correspondence, there is no reference to design security grille coordination,

Also the drawing notes typical duct security bar (section) the wording contradicts itself, as it notes slab and wall on the same drawing detail . These should be separate details .

please confirm mechanical Design approval of the wall and slab penetration security bar detailing with reference to the design brief.

Also noted the Jet diffuser detail notes Mid steel bar, (shouldn't these bars be gal ?) please confirm?

Apr 6, 2023 12:36 PM - Simon Holtom (DEPW): Can John Holland please provide all Aconex Correspondence on the approval of the grille based off the matrix below, as outlined in the Mechanical Specification by WSP.

3.7.1 SECURITY GRILLE COORDINATION

The distribution of responsibilities for the supply and installation of security grilles throughout the project is tabled below:

Security Grille Coordination

Item

Responsible Party

Face Size Design WSP

Detail Design WSP

Specification/Schedule WSP

Trade Package Mechanical Services

Set out of Grille Mechanical Contractor

Fixing Specification WSP

Shop drawing and detailing of grilles Mechanical Contractor

Grille and fixing selection and submission for approval Mechanical Contractor

Installation of Grille Mechanical Contractor

Anti-Pick Sealant Mechanical Contractor

Cushion head boxes and duct connections to the back of grilles including insulation by mechanical contractor. All perforated metal grilles larger than 125mm face size shall have security bars behind the grilles and the mechanical contractor shall detail design and coordinate duct connections over security bars and frame work to ensure air tight sealing and elimination of cold tracking from security bars or support frames outside of ductwork connection

Apr 5, 2023 10:31 AM - Colin Mcveigh (John Holland - Services): Updated

Apr 5, 2023 10:13 AM - Colin Mcveigh (John Holland - Services): Work Completed

Apr 5, 2023 10:12 AM - Colin Mcveigh (John Holland - Services): It has been agreed with GBA and DEPW that the mesh can be up to 700mm from wall. Refer AGC-SHD-ME-AA-005 for detail plus AGC Material sample #000062 which was approved (cc to DEPW, complete with discussion of this detail). This is not a defect.

Mar 28, 2023 11:04 AM - Michael Hogan (DEPW): Assigned to John Holland - Services

Mar 28, 2023 11:04 AM - Michael Hogan (DEPW): Updated

Mar 28, 2023 9:34 AM - Michael Hogan (DEPW): Created

#ISS503 Segregation of services

Assigned by Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical) on Mar 24, 2025 11:05 AM

Due Mar 24, 2023

(R13) Reintegration Accommodation » (R13.07) FHR R13.07

Segregation between ductwork and fire pipework has not been maintained

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 24, 2025

Documents & Photos



Created by: Michael Hogan (DEPW) on Mar 10, 2023

Correspondence & History

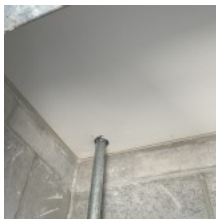
Mar 24, 2025 4:31 PM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to JH Disputed

Mar 24, 2025 11:05 AM - Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical): As per previous comment

Mar 24, 2025 11:04 AM - Cameron Smyth (A. G. Coombs Pty Ltd - Mechanical): To be closed in line with ISS#573. JH to issue photo. No AGC works

Mar 24, 2025 8:05 AM - Jonathen Lloyd (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical

Feb 26, 2025 10:44 AM - Simon Holtom (DEPW): Please provide photo as the ceiling has been installed



Feb 26, 2025 10:44 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 26, 2025 10:44 AM - Simon Holtom (DEPW): Updated

Feb 26, 2025 10:19 AM - Simon Holtom (DEPW): Need photo to close out

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 6, 2024 7:04 AM - Alan Carroll (A. G. Coombs Pty Ltd - Mechanical): Work Completed

Nov 6, 2024 5:13 PM - Desirae Jessup (John Holland Delivery - Building): AGC,

Please close this issue out as discussed with zambo about installing rubber between services.

Nov 6, 2024 5:12 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical

Nov 6, 2024 5:10 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to BSA Advanced Property Solutions (Fire) Pty Ltd - Acacia Ridge

Sep 30, 2024 1:44 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Sep 30, 2024 1:44 PM - Simon Holtom (DEPW): Updated

Sep 3, 2024 10:02 AM - Alan Carroll (A. G. Coombs Pty Ltd - Mechanical): Duct in before pipe ,looks like pipe is just of the duct

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Aug 12, 2024 9:27 AM - Ryan Hooshmandi (John Holland Delivery - Building): Assigned to A. G. Coombs Pty Ltd - Mechanical

Apr 29, 2025 7:59 AM - Bill Thompson (DEPW): Updated

Apr 28, 2025 12:11 PM - Renee Evans (SAAB Australia PTY LTD): Saab dont install cable tray. This defect remains with Fredon.

This issue is not within Saab's Scope of Work. It relates to a defect in Main Contract Works performed by John Holland's other contractors and should be directed to the other contractor who performed the work to rectify it.

Apr 24, 2025 5:44 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:09 AM - Katie Perri: Updated

Oct 3, 2024 11:21 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Oct 3, 2024 11:21 AM - Simon Holtom (DEPW): Updated

Oct 3, 2024 11:21 AM - Simon Holtom (DEPW): Assigned

Oct 3, 2024 11:21 AM - Simon Holtom (DEPW): Coordination of services is required prior to internal wall sheeting, please provide the sign and completed ITP and ITC for sheeting the wall before rough in is completed, Can John Holland please provide the completed and Signed ITP and ITC and a photo.

Oct 3, 2024 11:20 AM - Simon Holtom (DEPW): Coordination of services is required prior to internal wall sheeting, please provide the sign and completed ITP and ITC for sheeting the wall before rough in is completed, Can John Holland please provide the completed and Signed ITP and ITC and a photo.

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jun 10, 2024 1:49 PM - Justin Thomsen (Fredon Electrical QLD): Work Completed

May 16, 2024 2:26 PM - James Jones (Fredon Electrical QLD): Spare capacity has be used by 2 way radio coax cabling. By SAAB contractor. This should be allocated on its own containment system.

Jan 12, 2024 10:07 AM - John O'toole (John Holland Delivery - Building): In Progress

Jun 3, 2023 7:10 AM - Colin Mcveigh (John Holland - Services): Assigned

Jun 3, 2023 7:09 AM - Colin Mcveigh (John Holland - Services): James - please sort out on site with Adam Sharp. Your rejection is not acceptable as there must be an agreed way forward.

Mar 23, 2023 5:54 PM - James Jones (Fredon Electrical QLD): Spare capacity has be used by 2 way radio coax cabling.

Mar 20, 2023 8:15 AM - James Jones (Fredon Electrical QLD): In Progress

Mar 10, 2023 4:21 PM - Adam Sharp (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 10, 2023 11:41 AM - Michael Hogan (DEPW): Assigned to John Holland - Services

Mar 10, 2023 11:41 AM - Michael Hogan (DEPW): Updated

Mar 10, 2023 10:33 AM - Michael Hogan (DEPW): Created

#ISS442 **communications categories**

Assigned by Renee Evans (SAAB Australia PTY LTD) on Apr 28, 2025 12:08 PM

(G) Gatehouse » (G.18) EXIT LOCK G.18

Catenaries above slab do not appear to have turn buckles installed

Type: (3) Defect

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: Webb Australia (Qld) on May 2, 2025

Created by: Stephen Thorne (Webb Australia (Qld)) on Mar 8, 2023

Correspondence & History

May 2, 2025 12:49 PM - Brian O'donovan (John Holland - Services): please provide a photo or close.

May 2, 2025 12:49 PM - Brian O'donovan (John Holland - Services): Assigned to Webb Australia (Qld)

May 2, 2025 12:49 PM - Brian O'donovan (John Holland - Services): Updated

Apr 28, 2025 12:08 PM - Renee Evans (SAAB Australia PTY LTD): Historial thread points to Fredon works completed. We need a photo here to understand defect being given to Saab.

Apr 24, 2025 5:45 PM - Jonathen Lloyd (John Holland - Services): Assigned to SAAB Australia PTY LTD

Mar 26, 2025 11:00 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned to John Holland - Services

Mar 24, 2025 8:22 AM - Michael Couchman (NEC): Not in NEC scope

Mar 22, 2025 7:02 PM - Brian O'donovan (John Holland - Services): Assigned to NEC

Mar 22, 2025 7:02 PM - Brian O'donovan (John Holland - Services): Updated

Jan 31, 2025 12:23 PM - Chris Bottema (Fredon Electrical QLD): Apr 16, 2024 06:03:14

Comment added by James Jones (Fredon Electrical QLD)

Fredon do not have cat wires above the MCR slab, all Fredon cabling in below the MCR slab on the cable tray, this would be the

Antenna cables

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:09 AM - Katie Perri: Updated

Nov 21, 2024 4:09 PM - Desirae Jessup (John Holland Delivery - Building): Assigned

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Apr 16, 2024 6:03 AM - James Jones (Fredon Electrical QLD): Work Completed

Apr 16, 2024 6:03 AM - James Jones (Fredon Electrical QLD): Fredon do not have cat wires above the MCR slab, all Fredon cabling in below the MCR slab on the cable tray, this would be the Antenna cables

Dec 20, 2023 4:40 PM - Adam Sharp (John Holland - Services): No evidence photo no close out

Oct 4, 2023 4:31 PM - James Jones (Fredon Electrical QLD): Work Completed

Oct 4, 2023 4:30 PM - James Jones (Fredon Electrical QLD): These are not Fredon's cat wires

Oct 4, 2023 4:30 PM - James Jones (Fredon Electrical QLD): Fredon do not have cat wires above the MCR slab

Sep 19, 2023 12:27 PM - Renarldo Richani (John Holland - Services): Assigned

Jul 27, 2023 11:02 AM - James Jones (Fredon Electrical QLD): Work Completed

Jul 27, 2023 11:01 AM - James Jones (Fredon Electrical QLD): Fredon have no cat wires in this space

Jun 14, 2023 1:54 PM - John O'toole (John Holland Delivery - Building): In Progress

Jun 14, 2023 1:54 PM - John O'toole (John Holland Delivery - Building): Assigned

Jun 14, 2023 1:53 PM - John O'toole (John Holland Delivery - Building): Work Completed

Jun 9, 2023 10:09 AM - Adam Sharp (John Holland - Services): Assigned to Fredon Electrical QLD

Mar 8, 2023 12:06 PM - Stephen Thorne (Webb Australia (Qld)): Assigned to John Holland - Services

Mar 8, 2023 12:06 PM - Stephen Thorne (Webb Australia (Qld)): Created

#ISS375 **Room X21-001 – Chiller Plant**

In-Progress by Bill Thompson (DEPW) on May 6, 2025 1:45 PM

Due Feb 24, 2023

(X21) CHILLER PLANT X21.01 » (X21.02) COOLING TOWERS X21.02

Room X21-001 – Chiller Plant

- o Confirm bend radius of circular cables complies with the manufacturer's requirements
- o Spare capacity requirements on the cable tray have been exceeded
- o How will the smoke detectors be accessed for maintenance purposes.
- o The sharp edges of the cable tray bend are to be treated to prevent damage to the cable.
- o Incorrect mounting of supports has been provided to the purlins

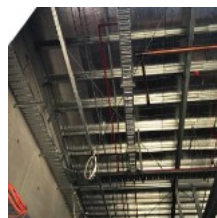
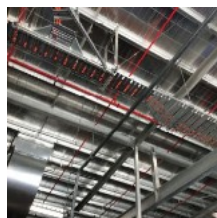
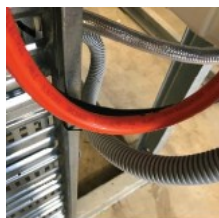
Type: (5) Other

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: A. G. Coombs Pty Ltd - Mechanical on May 30, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Feb 28, 2023

Correspondence & History

May 6, 2025 1:45 PM - Bill Thompson (DEPW): Only DEPW can close defects raised by DEPW.

Feb 21, 2025 2:17 PM - Jonathen Lloyd (John Holland - Services): Updated

Jan 7, 2025 3:59 PM - Katie Perri: Updated

Dec 10, 2024 10:09 AM - Katie Perri: Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

May 30, 2024 3:30 PM - Renarldo Richani (John Holland - Services): Closed

May 30, 2024 3:30 PM - Renarldo Richani (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical

Oct 12, 2023 1:37 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Oct 12, 2023 1:37 PM - Simon Holtom (DEPW): John Holland to confirm works are satisfactory

Sep 27, 2023 12:58 PM - Ben Stephenson (A. G. Coombs Pty Ltd - Mechanical): Work Completed

Apr 11, 2023 1:23 PM - Kevin Proctor (A. G. Coombs Pty Ltd - Mechanical): All these works are now complete, pictures for the additional waffle pad in ISS293

Apr 11, 2023 1:20 PM - Kevin Proctor (A. G. Coombs Pty Ltd - Mechanical): Work Completed

Mar 10, 2023 7:54 AM - Kevin Proctor (A. G. Coombs Pty Ltd - Mechanical): In Progress

Mar 9, 2023 12:26 PM - Colin Mcveigh (John Holland - Services): There are various trades allocated to this 1 "Defect". AGC to reply to AGC items first.

Mar 9, 2023 12:25 PM - Colin Mcveigh (John Holland - Services): Assigned to A. G. Coombs Pty Ltd - Mechanical

Feb 28, 2023 3:25 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Feb 28, 2023 3:25 PM - Simon Holtom (DEPW): Created

#ISS356 Armory Conduit issues .BSCA

Assigned by Kaushik Ranganathan (Fredon Electrical OLD) on Mar 3, 2025 3:36 PM

Due Feb 24, 2023

(G) Gatehouse » (G.26) ARMOURY G.26

Room GH-030 – Armoury

o Twin + Earth cables have been installed in conduit and exceed the maximum number of cables in corrugated conduit required by AS3000 (Table C11).

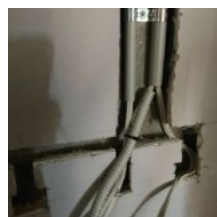
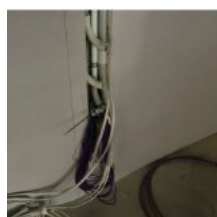
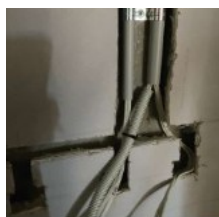
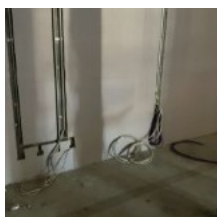
Type: (5) Other

Risk: (1) Compliance Risk

JH Verified: (Y) Yes

Assigned To: DEPW on Apr 2, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Feb 28, 2023

Correspondence & History

Apr 2, 2025 3:39 PM - Brian O'donovan (John Holland - Services): Assigned to DEPW

Mar 26, 2025 3:49 PM - Brian O'donovan (John Holland - Services): Updated

Mar 3, 2025 3:36 PM - Kaushik Ranganathan (Fredon Electrical QLD): Work Completed

Mar 3, 2025 3:35 PM - Kaushik Ranganathan (Fredon Electrical QLD): Cables have been calculated for AS3000 & AS3008 derating.

Table C11 is only a guide to max. no. of cables based on the OD of the cable, bending radius etc. The cable does not operate >6A due to connected load and is not required to maintain CCC greater than the protection unit itself. The protection unit was changed from 20A to 16A to suit this derating. All typical subcircuit cables have been calculated in powercad. Installation is compliant with CCC, VD%, for the purpose of the application max. demand and derating has been applied in accordance to the standards.



Cable types and sizes used in Tables C10 to C12 are based on manufacturer's catalogue nominal sizes for cables conforming to AS/NZS 9300.1 and AS/NZS 9300.2. For common building cable types, such as two-core and earth (PVC/PVC V90) cables, the number of cables has increased because of the smaller cable dimensions of the 450/750 V rated cables.

Space Factor :
☒ Standard : 0.33
 One Cable in Conduit : 0.5
 Two Cables in Conduit : 0.33
 Three or More Cables in Conduit : 0.4

The screenshot shows the SAP Material Master - Basic Data - Classification tab. The 'Classification' section shows '1000' selected. The 'Classification' table at the bottom shows '1000' in the 'Classification' column and '1000' in the 'Material' column.

[illegible][illegible]

The calculation for the number of cables does not consider the effects of grouping cables on current-carrying capacity, temperature rise and voltage drop. A5NCS 3000 provides de-rating factors for grouping that need to be considered in determining the suitability of cables.

Feb 25, 2025 4:56 PM - Adrian Zambelli (John Holland - Services): Refer to the BSA comments before you send back. Just AS3000 query.
AZ
Feb 25, 2025 4:55 PM - Adrian Zambelli (John Holland - Services): Assigned to Fredon Electrical QLD
Feb 25, 2025 4:55 PM - Adrian Zambelli (John Holland - Services): Updated
Feb 18, 2025 1:49 PM - Simon Holtom (DEPW): Updated
Feb 18, 2025 1:48 PM - Simon Holtom (DEPW): can not close out without Photo,
Jan 7, 2025 3:53 PM - Katie Perri: Updated
Dec 19, 2024 5:32 PM - Katie Perri: Updated
Oct 3, 2024 11:17 AM - Simon Holtom (DEPW): Assigned to John Holland - Services
Oct 3, 2024 11:17 AM - Simon Holtom (DEPW): Updated
Oct 3, 2024 11:17 AM - Simon Holtom (DEPW): Assigned
Oct 3, 2024 11:17 AM - Simon Holtom (DEPW): Coordination of services is required prior to internal wall sheeting, please provide the sign and completed ITP and ITC for sheeting the wall before rough in is completed, Can John Holland please provide the completed and Signed ITP and ITC
Oct 3, 2024 11:17 AM - Simon Holtom (DEPW): Coordination of services is required prior to internal wall sheeting, please provide the sign and completed ITP and ITC for sheeting the wall before rough in is completed, Can John Holland please provide the completed and Signed ITP and ITC
Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated
May 16, 2024 2:52 PM - James Jones (Fredon Electrical QLD): Work Completed
May 16, 2024 2:52 PM - James Jones (Fredon Electrical QLD): completed as previous comments
May 2, 2024 8:42 AM - Chris Mcculloch (John Holland Delivery - Building): Assigned
Mar 26, 2024 9:11 AM - Simon Holtom (DEPW): CMcV, Coordination of services is required prior to internal wall sheeting, please provide the sign and completed ITP and ITC for sheeting the wall before rough in is completed, Can John Holland please provide the completed and Signed ITP and ITC
Nov 14, 2023 12:20 PM - Simon Holtom (DEPW): Coordination of services is required prior to internal wall sheeting, please provide the sign and completed ITP and ITC for sheeting the wall before rough in is completed, Can John Holland please provide the completed and Signed ITP and ITC
Nov 14, 2023 12:20 PM - Simon Holtom (DEPW): Coordination of services is required prior to internal wall sheeting, please provide the sign and completed ITP and ITC for sheeting the wall before rough in is completed,

Can John Holland please provide the completed and Signed ITP and ITC
Sep 7, 2023 1:20 PM - Colin Mcveigh (John Holland - Services): Updated
Aug 18, 2023 9:31 AM - James Jones (Fredon Electrical QLD): Work Completed
Aug 18, 2023 9:31 AM - James Jones (Fredon Electrical QLD): Cabling was changed due to design in the joinery, wall was sheeted before defect was raised.
Jun 15, 2023 10:09 AM - Adam Sharp (John Holland - Services): Assigned to Fredon Electrical QLD
Apr 18, 2023 12:35 PM - Simon Holtom (DEPW): Still yet to receive any update from John holland on the outstanding items.
Feb 28, 2023 2:16 PM - Simon Holtom (DEPW): Updated
Feb 28, 2023 1:55 PM - Simon Holtom (DEPW): Assigned to John Holland - Services
Feb 28, 2023 1:55 PM - Simon Holtom (DEPW): Created

#ISS335 **Damp Course Installation missing**

Assigned by Tamara Mcgain (North Australian Contracting) on Aug 1, 2024 4:08 PM

Due Feb 24, 2023

(R13) Reintegration Accommodation » (R13C.11) BATHROOM R13C.11

Currently the light steel framing damp proof course is not in accordance with the contract, please advise ,

Walls of bathrooms, shower rooms and laundries: Turn up a minimum of 150 mm on the wet side and tack to studs.

As per photos , damp course is yet to be installed,

ARCHITECTURAL SPECIFICATION

LIGHT STEEL FRAMING

GBA-SPC-AR-AS-S15

Damp-proof course

Requirement: Provide damp-proof courses under the bottom plate of stud walls built off slabs or masonry dwarf walls, as follows:

- External walls (not masonry veneer): Turn up a minimum of 75 mm on the inside and tack to studs. Project 10 mm beyond the external slab edge or dwarf wall and turn down at 45°.
- Walls of bathrooms, shower rooms and laundries: Turn up a minimum of 150 mm on the wet side and tack to studs.

Installation: Lay in long lengths. Lap full width at angles and intersections and at least 150 mm at joints.

Junctions: Preserve continuity of damp-proofing at junctions of damp-proof courses, sarking and waterproof membranes.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Feb 22, 2023

Correspondence & History

Feb 12, 2025 12:41 PM - Andy Kozikowski (John Holland Delivery - Building): Updated

Feb 12, 2025 12:38 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed

Feb 12, 2025 12:38 PM - Andy Kozikowski (John Holland Delivery - Building): Updated

Feb 12, 2025 12:37 PM - Andy Kozikowski (John Holland Delivery - Building):

As per comments below.

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:09 AM - Katie Perri: Updated

Nov 6, 2024 12:41 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW

Nov 6, 2024 12:41 PM - Desirae Jessup (John Holland Delivery - Building): Simon, please read Aconex thread QBUIL-GCOR-011048 dated 08/05/2023.

ITP's and ITC's will be supplied upon completion. Please close this defect

Oct 21, 2024 8:55 AM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Sep 23, 2024 4:06 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 23, 2024 4:06 PM - Simon Holtom (DEPW): Updated

Sep 23, 2024 4:05 PM - Simon Holtom (DEPW): Assigned

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Aug 1, 2024 4:08 PM - Tamara Mcgain (North Australian Contracting): JH-DA-006750 is the Neil Koest and QBuild direction to not demolish any installed walls – T4 comes under this direction.

Aug 1, 2024 4:07 PM - Tamara Mcgain (North Australian Contracting): Please reference JH-DA-006750.

This is not a defect as Neil Koest and QBuild signed off on these works 8th May 2023.

Jun 4, 2024 5:01 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to North Australian Contracting

Mar 26, 2024 9:14 AM - Simon Holtom (DEPW): RH to close out this thread please provide ITC and pre-sheet inspection by JH for the buildings nominated as defected.

Aug 18, 2023 1:31 PM - Simon Holtom (DEPW): John Holland can not closed DEPW raised defects, Can John Holland were advised of the defect in Feb 23, therefore any installed walls post this date are deemed defective

Jul 4, 2023 9:41 AM - Tim McCreddie (John Holland Delivery - Building): Closed

Apr 18, 2023 12:34 PM - Simon Holtom (DEPW): Still yet to receive any update from John holland on the outstanding items.

Feb 23, 2023 1:38 PM - John Sharp (John Holland Delivery - Building): Defect acknowledged. Currently under review with GBA and

design team.

Feb 22, 2023 11:47 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 22, 2023 11:47 AM - Simon Holtom (DEPW): Created

#ISS334 **Damp Course Installation missing**

Assigned by Simon Holtom (DEPW) on Aug 18, 2023 1:31 PM

Due Feb 24, 2023

(R13) Reintegration Accommodation » (R13B.12) ACC BATHROOM R13B.12

Currently the light steel framing damp proof course is not in accordance with the contract, please advise ,

Walls of bathrooms, shower rooms and laundries: Turn up a minimum of 150 mm on the wet side and tack to studs.

As per photos , damp course is yet to be installed,

ARCHITECTURAL SPECIFICATION

LIGHT STEEL FRAMING

GBA-SPC-AR-AS-S15

Page 5 of 6

Damp-proof course

Requirement: Provide damp-proof courses under the bottom plate of stud walls built off slabs or masonry dwarf walls, as follows:

- External walls (not masonry veneer): Turn up a minimum of 75 mm on the inside and tack to studs. Project 10 mm beyond the external slab edge or dwarf wall and turn down at 45°.
- Walls of bathrooms, shower rooms and laundries: Turn up a minimum of 150 mm on the wet side and tack to studs.

Installation: Lay in long lengths. Lap full width at angles and intersections and at least 150 mm at joints.

Junctions: Preserve continuity of damp-proofing at junctions of damp-proof courses, sarking and waterproof membranes.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Feb 22, 2023

Correspondence & History

Feb 12, 2025 12:41 PM - Andy Kozikowski (John Holland Delivery - Building): Updated

Feb 12, 2025 12:37 PM - Andy Kozikowski (John Holland Delivery - Building):

As per comments below.

Feb 12, 2025 12:37 PM - Andy Kozikowski (John Holland Delivery - Building): Updated

Feb 12, 2025 12:37 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:09 AM - Katie Perri: Updated

Nov 6, 2024 12:42 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW

Nov 6, 2024 12:42 PM - Desirae Jessup (John Holland Delivery - Building): please read Aconex thread QBUIL-GCOR-011048 dated 08/05/2023.

ITP's and ITC's will be supplied upon completion. Please close this defect

Sep 23, 2024 4:05 PM - Simon Holtom (DEPW): Assigned

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jun 24, 2024 3:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 26, 2024 9:14 AM - Simon Holtom (DEPW): RH to close out this thread please provide ITC and pre-sheet inspection by JH for the buildings nominated as defected.

Aug 18, 2023 1:31 PM - Simon Holtom (DEPW): John Holland can not closed DEPW raised defects, Can John Holland were advised of the defect in Feb 23, therefore any installed walls post this date are deemed defective

Jul 4, 2023 9:41 AM - Tim Mccreadie (John Holland Delivery - Building): Closed

Apr 18, 2023 12:33 PM - Simon Holtom (DEPW): Still yet to receive any update from John holland on the outstanding items.

Feb 23, 2023 1:39 PM - john Sharp (John Holland Delivery - Building): Defect acknowledged. Currently under review with GBA and design team.

Feb 22, 2023 10:15 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 22, 2023 10:15 AM - Simon Holtom (DEPW): Created

#ISS333 **Missing Damp-Proof Course to all Bathrooms**

Assigned by Andy Kozikowski (John Holland Delivery - Building) on Feb 12, 2025 12:35 PM

Due Feb 24, 2023

(R13) Reintegration Accommodation » (R13A.11) BATHROOM R13A.11

Currently the light steel framing damp proof course is not in accordance with the contract, please advise ,

Walls of bathrooms, shower rooms and laundries: Turn up a minimum of 150 mm on the wet side and tack to studs.

As per photos , damp course is yet to be installed,

ARCHITECTURAL SPECIFICATION

LIGHT STEEL FRAMING

GBA-SPC-AR-AS-S15

Page 5 of 6

Damp-proof course

Requirement: Provide damp-proof courses under the bottom plate of stud walls built off slabs or masonry dwarf walls, as follows:

- External walls (not masonry veneer): Turn up a minimum of 75 mm on the inside and tack to studs. Project 10 mm beyond the external slab edge or dwarf wall and turn down at 45°.
- Walls of bathrooms, shower rooms and laundries: Turn up a minimum of 150 mm on the wet side and tack to studs.

Installation: Lay in long lengths. Lap full width at angles and intersections and at least 150 mm at joints.

Junctions: Preserve continuity of damp-proofing at junctions of damp-proof courses, sarking and waterproof membranes.

Type: (9) JH disputed with DEPW

Risk: (1) Compliance Risk

JH Verified: (N) No

Assigned To: JH Disputed on Feb 12, 2025

Documents & Photos



Created by: Simon Holtom (DEPW) on Feb 21, 2023

Correspondence & History

Feb 12, 2025 12:42 PM - Andy Kozikowski (John Holland Delivery - Building): Updated

Feb 12, 2025 12:36 PM - Andy Kozikowski (John Holland Delivery - Building): Updated

Feb 12, 2025 12:35 PM - Andy Kozikowski (John Holland Delivery - Building): Assigned to JH Disputed

Feb 12, 2025 12:35 PM - Andy Kozikowski (John Holland Delivery - Building):

As per comments below.

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:09 AM - Katie Perri: Updated

Nov 6, 2024 12:43 PM - Desirae Jessup (John Holland Delivery - Building): Assigned to DEPW

Nov 6, 2024 12:42 PM - Desirae Jessup (John Holland Delivery - Building): please read Aconex thread QBUIL-GCOR-011048 dated 08/05/2023.

ITP's and ITC's will be supplied upon completion. Please close this defect

Sep 23, 2024 4:05 PM - Simon Holtom (DEPW): Assigned

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jun 24, 2024 3:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 26, 2024 9:15 AM - Simon Holtom (DEPW): RH to close out this thread please provide ITC and pre-sheet inspection by JH for the buildings nominated as defective.

Aug 18, 2023 1:32 PM - Simon Holtom (DEPW): John Holland can not closed DEPW raised defects, Can John Holland were advised of the defect in Feb 23, therefore any installed walls post this date are deemed defective

Jul 4, 2023 9:41 AM - Tim Mccreadie (John Holland Delivery - Building): Closed

Apr 18, 2023 12:33 PM - Simon Holtom (DEPW): Still yet to receive any update from John holland on the outstanding items.

Feb 23, 2023 1:39 PM - john Sharp (John Holland Delivery - Building): Defect acknowledged. Currently under review with GBA and design team.

Feb 21, 2023 5:21 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Feb 21, 2023 5:21 PM - Simon Holtom (DEPW): Created

#ISS215 **Electrical Pit Height Discrepancy**

Rejected by Christopher Meredith (Fredon Electrical QLD) on May 14, 2025 9:43 AM

Due Jul 15, 2022

Confirm heights of electrical pits and hydraulic chambers. Location on perimeter adjacent MH Block (end closest to T3 Block) seems to have larger than expected height differences between electrical and comms pit which is basically side by side.

Type: (2) In-complete work

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: Fredon Electrical QLD on Apr 24, 2025

Created by: Simon Holtom (DEPW) on Jul 8, 2022

Correspondence & History

May 14, 2025 9:43 AM - Christopher Meredith (Fredon Electrical QLD): Pits were installed by JRK during early works

Apr 24, 2025 5:46 PM - Jonathen Lloyd (John Holland - Services): Assigned to Fredon Electrical QLD

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 10, 2024 10:09 AM - Katie Perri: Updated

Sep 22, 2024 11:16 AM - Simon Holtom (DEPW): RR, please use the process as agreed and outlined in defect meeting with AZ.

JHG is not to reject DEPW raised items.

Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Assigned to John Holland - Services

Sep 22, 2024 11:15 AM - Simon Holtom (DEPW): Updated

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): Assigned to DEPW

May 30, 2024 3:04 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 3:03 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 3:03 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

May 30, 2024 2:57 PM - Renarldo Richani (John Holland - Services): unable to assign it to the relevant subbie please attach photograph for JHG to forward defect so we have evidence of before and after showing defect has been rectified

Jul 17, 2023 10:38 AM - Adrian Zambelli (John Holland - Services): Can DEPW please nominate which pits are the issue on the attached drawings. JHG will then comment on rectification.

Apr 18, 2023 12:32 PM - Simon Holtom (DEPW): Still yet to receive any update from John holland on the outstanding items.

Apr 11, 2023 3:49 PM - Simon Holtom (DEPW): Nadeem , what's happen with this one??.

Can JHG please provide Status

Jul 12, 2022 3:29 PM - Nadeem Memon (John Holland - Quality Manager): Assigned to John Holland - Services

Jul 8, 2022 12:37 PM - Simon Holtom (DEPW): Updated

Jul 8, 2022 10:24 AM - Simon Holtom (DEPW): Assigned to John Holland - Quality Manager

Jul 8, 2022 10:24 AM - Simon Holtom (DEPW): Created

#ISS189 **Fire Rated Vertical Joint Sealing**

Assigned by Muhammad Nadeem (John Holland Delivery - Building) on Oct 22, 2024 6:55 PM

Due Jul 1, 2022

(X21) CHILLER PLANT X21.01 » (X21.03) MAIN SWITCH ROOM X21.03

Main Switch Room 1 – Vertical control joints have not been correctly fire sealed. Note from the photo that normal caulking has been installed with the Bostick fire compound over the top.

Please provide approved rectification method and evidence upon correct completion of works as per manufacturers specification. The vertical control joints are to be fire rated to achieve a FRL of -/120/120 Please provide evidence of installers QBCC Fire application licence.

Please provide evidence of sealant being installed to the full extent of joint behind beams on wall. sealant is gooped at bottom side of beam on some joints not allowing visual evidence of completion.

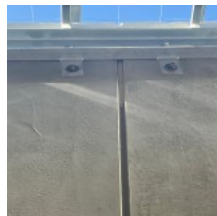
Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: JH Disputed on Mar 21, 2025

Documents & Photos



Created by: Bryce Webb (DEPW) on Jun 29, 2022

Correspondence & History

Mar 21, 2025 9:34 AM - Muhammad Nadeem (John Holland Delivery - Building): Assigned to JH Disputed

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Nov 18, 2024 4:17 PM - Adrian Zambelli (John Holland - Services): Assigned to John Holland Delivery - Building

Nov 18, 2024 4:17 PM - Adrian Zambelli (John Holland - Services): Updated

Oct 28, 2024 1:33 PM - Simon Holtom (DEPW): Assigned to John Holland - Services

Oct 28, 2024 1:33 PM - Simon Holtom (DEPW): Updated

Oct 28, 2024 1:33 PM - Simon Holtom (DEPW): Please provide the ITP and ITC and fire source feature plan of the installed product, to closed out

Oct 22, 2024 6:55 PM - Muhammad Nadeem (John Holland Delivery - Building): Work Completed

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jun 24, 2024 3:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Nov 15, 2023 2:39 PM - Simon Holtom (DEPW): Please provide the ITP and ITC and fire source feature plan of the installed product, to closed out

Jul 17, 2023 3:14 PM - John O'toole (John Holland Delivery - Building): Updated

Jun 13, 2023 3:24 PM - Simon Holtom (DEPW): Please provide the ITP and ITC and fire source feature plan of the installed product, to closed out

Jun 13, 2023 3:23 PM - Simon Holtom (DEPW): Updated

Mar 28, 2023 11:38 AM - Simon Holtom (DEPW): Please provide the ITP and ITC and fire source feather plan of the installed product, to closed out .

Feb 6, 2023 5:28 PM - John O'toole (John Holland Delivery - Support Buildings): Updated

Jul 15, 2022 3:23 PM - Camila Fleck (John Holland Delivery - Support Buildings): Work Completed

Jul 15, 2022 3:23 PM - Camila Fleck (John Holland Delivery - Support Buildings): Sample reviewed and compared by JH. Photos of Seal N' Flex and Fireban sealants are attached.



Jul 13, 2022 10:13 AM - Daniel Boyes (Beenleigh Steel Fabrications): sample completed 13/07/2022 can be viewed 14/07/2022



Jul 13, 2022 9:48 AM - Daniel Boyes (Beenleigh Steel Fabrications): Sealant on joint - Completed



Jul 13, 2022 9:38 AM - Daniel Boyes (Beenleigh Steel Fabrications): In Progress

Jul 7, 2022 9:08 AM - Camila Fleck (John Holland Delivery - Support Buildings): Assigned to Beenleigh Steel Fabrications

Jul 7, 2022 9:08 AM - Camila Fleck (John Holland Delivery - Support Buildings): Updated

Jul 7, 2022 9:08 AM - Camila Fleck (John Holland Delivery - Support Buildings): In Progress

Jun 29, 2022 9:14 AM - Bryce Webb (DEPW): Updated

Jun 29, 2022 9:13 AM - Bryce Webb (DEPW): Assigned to John Holland Delivery - Support Buildings

Jun 29, 2022 9:13 AM - Bryce Webb (DEPW): Created

#ISS179 **Waterproofing Installation to pour standard, TDS methodology**

Assigned by Simon Holtom (DEPW) on Dec 9, 2024 7:18 AM

Due Jun 7, 2022

(X22) Substation - Residential » (X22-001) SUBSTATION X22-001

Waterproofing os to a pour standard, please provide ITP ans TDS for the application of the product used, still yet to recieved Waterproofing response,
TDS, SDS and Installation procedure form Xypex Grout for X22,QBuil-GCOR-007274 dated 7/6/2022,
photo were taken 8/6/2022.

Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Jun 24, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Jun 21, 2022

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 9, 2024 7:20 AM - Simon Holtom (DEPW): if the work lot is closed , please provide the ITC and ITP to close out defect.

Without documentation , all the document present is circumstantial

Dec 9, 2024 7:19 AM - Simon Holtom (DEPW): Assigned

Dec 9, 2024 7:18 AM - Simon Holtom (DEPW): if the work lot is closed , please provide the ITC and ITP to close out defect.

Without documentation , all the document present is substantial.

Dec 9, 2024 7:18 AM - Simon Holtom (DEPW): Updated

Dec 9, 2024 7:18 AM - Simon Holtom (DEPW): if the work lot is closed , please provide the ITC and ITP to close out defect.

Without documentation , all the document present is substantial.

Nov 6, 2024 2:29 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed

Nov 6, 2024 2:28 PM - Desirae Jessup (John Holland Delivery - Building): works completed.

all correspondence to be requested through aconex

Sep 23, 2024 4:04 PM - Simon Holtom (DEPW): Assigned

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jun 24, 2024 3:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Mar 26, 2024 9:23 AM - Simon Holtom (DEPW): JH to provide a complete ITP and TDS of the installed waterproofing system as noted in the original omtrak.

Mar 20, 2024 2:21 PM - Simon Holtom (DEPW): JH to provide a complete ITP and TDS of the installed waterproofing system as noted in the original omtrak.

Nov 23, 2023 12:26 PM - Alex Yang (John Holland Delivery - Building): Work Completed

Nov 23, 2023 12:26 PM - Alex Yang (John Holland Delivery - Building): Assigned to John Holland Delivery - Building

Nov 23, 2023 12:03 PM - Alex Yang (John Holland Delivery - Building): Updated

Nov 23, 2023 12:03 PM - Alex Yang (John Holland Delivery - Building): Work Completed

Nov 23, 2023 12:03 PM - Alex Yang (John Holland Delivery - Building): Simon Please refer below Aconex correspondences: JH-GCOR-053915 - JHG waterproofing strategy materials & method submissions; JH-GCOR-053916 - GBA acceptance of submissions.

Also refer attached zip with photos and waterproofing company acceptance of works.



DOC7340-
Waterproofing.zip

Oct 12, 2023 1:45 PM - Simon Holtom (DEPW): please provide the Documentation from John Holland who installed the waterproofing

and provide all documentation to confirm the works were done as per the manufactures TDS and Installation processes,

It is believed that John Holland installed the waterproofing and who will be provide the warranty of the system and and the relevant documentation that the works was installed by an approved Waterproofer.

Oct 12, 2023 1:41 PM - Simon Holtom (DEPW): John Holland to confirm with photos, photo provide are be DEPW

Aug 1, 2023 10:06 AM - Alex Yang (John Holland Delivery - Building): Fit for purpose. Not water ingress throughout last 12 months due to concrete joint.

Aug 1, 2023 10:05 AM - Alex Yang (John Holland Delivery - Building): Work Completed

May 9, 2023 4:26 PM - Rauli Repo (Heinrich Constructions Pty Ltd (Form Work Installation)): Waterproofing not part of Heinrich's works or responsibilities.

Apr 18, 2023 12:03 PM - Simon Holtom (DEPW): Still yet to receive Aconex correspondence on the water proofing installation by John Holland. the fit for purpose - the conflict is John Holland installed the product, how is this to warrant the warranty and repair of the material when required. who's responsibility is the for the installation of the Product.

Dec 16, 2022 3:49 PM - Simon Holtom (DEPW): Still yet to receive Aconex correspondence on the water proofing installation by John Holland. the fit for purpose - the conflict is John Holland installed the product, how is this to warrant the warranty and repair of the material when required. who's responsibility is the for the installation of the Product.

Aug 15, 2022 7:59 AM - Simon Holtom (DEPW): Still yet to receive Aconex correspondence on the water proofing installation by John Holland.

the fit for purpose - the conflict is John Holland installed the product, how is this to warrant the warranty and repair of the material when required. who's responsibility is the for the installation of the Product.

Jul 19, 2022 1:51 PM - Emily Trowse (John Holland Delivery - Building): Application is fit for purpose. The bead meets the requirements.

Noting, Aconex response still required from JHG.

Jul 7, 2022 8:08 AM - Emily Trowse (John Holland Delivery - Building): Assigned to Heinrich Constructions Pty Ltd (Form Work Installation)

Jun 21, 2022 10:50 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Jun 21, 2022 10:50 AM - Simon Holtom (DEPW): Created

#ISS178 **Cracking to waterproofing installation**

Assigned by Simon Holtom (DEPW) on Dec 9, 2024 7:19 AM

Due Jun 10, 2022

(X22) Substation - Residential

There are areas in the Substation were the walls have crack appearing and also multiple location where the waterproofing product has cracked at the Z-bar holes, yet to recieved installation process and TDS for the material used,

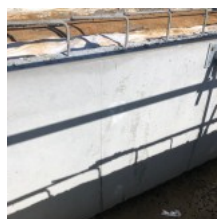
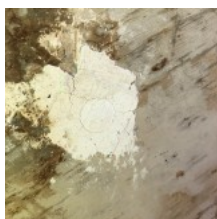
Type: (3) Defect

Risk: (2) High Cost Risk

JH Verified: (N) No

Assigned To: John Holland Delivery - Building on Jun 24, 2024

Documents & Photos



Created by: Simon Holtom (DEPW) on Jun 21, 2022

Correspondence & History

Mar 17, 2025 9:05 AM - Nelsi Patel (John Holland Delivery - Building): Updated

Jan 7, 2025 3:53 PM - Katie Perri: Updated

Dec 19, 2024 5:32 PM - Katie Perri: Updated

Dec 9, 2024 7:19 AM - Simon Holtom (DEPW): Assigned

Dec 9, 2024 7:19 AM - Simon Holtom (DEPW): if the work lot is closed , please provide the ITC and ITP to close out defect.

Without documentation , all the document present is circumstantial

Nov 11, 2024 3:02 PM - Simon Holtom (DEPW): As per the original comment , Please provide TDS for the product used and the install methodology of install to a non-porous material (such as the PVC sleeve), also the repair method for repairing the Cracked wall form both sides., and the material to repair

Nov 6, 2024 2:27 PM - Desirae Jessup (John Holland Delivery - Building): Work Completed

Nov 6, 2024 2:27 PM - Desirae Jessup (John Holland Delivery - Building): works completed.

all correspondence to be requested through aconex

Sep 23, 2024 4:04 PM - Simon Holtom (DEPW): Assigned

Aug 21, 2024 9:26 AM - Ryan Chappell QLD: Updated

Jun 24, 2024 3:45 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

May 23, 2024 4:25 PM - Simon Holtom (DEPW): As per the original comment , Please provide TDS for the product used and the install methodology of install to a non-porous material (such as the PVC sleeve), also the repair method for repairing the Cracked wall form both sides., and the material to repair

May 23, 2024 4:24 PM - Simon Holtom (DEPW): Closed

May 23, 2024 4:24 PM - Simon Holtom (DEPW): As per the original comment , Please provide TDS for the product used and the install methodology of install to a non-porous material (such as the PVC sleeve), also the repair method for repairing the Cracked wall form both sides., and the material to repai

Nov 23, 2023 12:00 PM - Alex Yang (John Holland Delivery - Building): Work Completed

Nov 23, 2023 11:59 AM - Alex Yang (John Holland Delivery - Building): Simon

Please refer below Aconex correspondences:

JH-GCOR-053915 - JHG waterproofing strategy materials & method submissions

JH-GCOR-053916 - GBA acceptance of submissions.

Also refer attached zip with photos and waterproofing company acceptance of works.



Nov 22, 2023 11:30 AM - Simon Holtom (DEPW): John Holland has not provide comment on the item since 1 August,2023 please advise of the delay,

Nov 13, 2023 2:50 PM - Simon Holtom (DEPW): Has John Holland confirmed the works are completed , Also please provide documentation for the works , completed ITP and ITC and subcontractor closed out.

Nov 13, 2023 2:49 PM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

Oct 12, 2023 1:40 PM - Simon Holtom (DEPW): Has John Holland confirmed the works are completed , Also please provide documentation for the works ,

Aug 1, 2023 7:59 AM - Alex Yang (John Holland Delivery - Building): Updated

May 13, 2023 6:22 AM - Rauli Repo (Heinrich Constructions Pty Ltd (Form Work Installation)): Work Completed

May 13, 2023 6:21 AM - Rauli Repo (Heinrich Constructions Pty Ltd (Form Work Installation)): Cracks in walls are a design/engineering issue, not a Formwork issue.

Where patching of Z bar holes was cracked, product was removed and re-applied as per Paul McIntosh (JHG) request.

Apr 18, 2023 11:59 AM - Simon Holtom (DEPW): item still out standing

Dec 16, 2022 3:49 PM - Simon Holtom (DEPW): As per the original comment , Please provide TDS for the product used and the install methodology of install to a non-porous material (such as the PVC sleeve), also the repair method for repairing the Cracked wall form both sides., and the material to repair

Aug 15, 2022 7:49 AM - Simon Holtom (DEPW): As per the original comment , Please provide TDS for the product used and the install methodology of install to a non-porous material (such as the PVC sleeve), also the repair method for repairing the Cracked wall form both sides., and the material to repair.

Jul 28, 2022 11:00 AM - Emily Trowse (John Holland Delivery - Building): As per the Xypex Patch & Plug product data sheets, Xypex contains crystalline chemistry for self-healing of cracks and other defects. fcrack

Jul 8, 2022 8:24 AM - Simon Holtom (DEPW): Still out standing , yet to receive correspondence

Jul 7, 2022 8:11 AM - Emily Trowse (John Holland Delivery - Building): Assigned to Heinrich Constructions Pty Ltd (Form Work Installation)

Jun 21, 2022 10:36 AM - Simon Holtom (DEPW): Assigned to John Holland Delivery - Building

