

STRUCTURAL, ARCHITECTURAL, SERVICES



DEFECTS LIST

Project Name: Albany Prison

Total defects 213
 Defects closed 210
 Defects open 3
 Defects awaiting commissioning 0

LOCATION					PUNCH ITEM NO.	Items	PUNCH	DISCIPLINE	ACTION PARTY	CLOSE OUT			REMARKS
BLOCK	LEVEL	WING	ROOM No.	ROOM Name						Broad Date	Client Date	STATUS	
					Item		Trade	Company	Date		Status		
4				External		10mm flat plate to be installed to both hinges of personnel gate as a solid packer. The flat plate is required to ensure the lock engages in the primary and secondary position. Cold galv to be applied to works		M&A Steel	20-Dec-11		Closed	Variation to the works	
4				External		RPZ valve installed at rear of Block 4 to be removed		Leisk	20-Dec-11		Closed	Variation to the works. RPZ installed outside prison grounds	
4				External		Backboards, rings and finish to basketball courts to be completed		Sports Surfaces	30-Jan-12		Closed	Works commenced. 2 coats have been applied. Final coat and linemarking to be completed by 10 Jan 12	
4						Top of all aluminium doors to cell block to be filled. Powdercoated angle to be inserted to cavity and pop rivoted to the existing aluminium frame. Pop rivots to be on inside of the door so that the rivots are not visible when the door is closed		Prisma			Closed	Variation to the works. Material has been ordered and is currently at the painters. Tentative date to commence is 23 Jan 12	
4				All Cells		Remove all philips head screws and replace with anti tamper screws in all beds and shelves fixings		Protek Carpentry			Closed	Prices received. Tentatively booked in to commence on 17 Jan 12. 4 weeks to complete the works. Discussion to be held to increase resources to complete the works quicker.	
4				All Cells		Remove flat head screws and replace with tamperproof screws to all cell bed light fittings and cell bed light switches		Protek Carpentry			Closed	Direction was to drill out the fixings. This has not been completed. Existing fixings to be removed and tamperproof fixings to be installed	
4				All Cells		Cell door escutcheons to be worked so key can be removed and turned		Prisma	20-Dec-11		Closed		
4				All Cells		Marking to face of doors to be removed. Pencil marks used to mark cell door hold open fixings		Prisma	20-Dec-11		Closed		
4						All locks to be inspected for correct operation		Prisma	20-Dec-11		Closed		
4				All Cells		Painting required to all hinges to match door frame / door		Remaj	20-Dec-11		Closed	Variation to the works	
4	GF	LHS	1	Cell		Screw to hinge missing (1No.)		Prisma	20-Dec-11		Closed		
4	GF	LHS	1	Cell		Screws missing to lift pin in door frame (2No.)		Prisma	6-Jan-12		Closed		

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4	GF	LHS	1	Cell		Lift pin to cell door to be reinstalled		Prisma	6-Jan-12		Closed	Pulled out easily	
4	GF	LHS	2	Cell		Slightly hinge bound. Unable to open door when inside the cell		M&A Steel	6-Jan-12		Closed	Heating up the hinge and hitting the hinge to ease the pressure may fix the problem	
4	GF	LHS	3	Cell		2 rivots missing from shroud to basin		Leisk	20-Dec-11		Closed		
4	GF	LHS	3	Cell		Phillips head screw missing from shelves basket fixed to wall		Solwest	20-Dec-11		Closed		
4	GF	LHS	4	Cell		Top of hole to cell door eschutcheon required to be enlarged to allow prison key to be used without touchin the top of the opening		Prisma	20-Dec-11		Closed		
4	GF	LHS	4	Cell		Aluminium angle to shower screen nib wall to be cut back flush with nib wall		Glazewell	20-Dec-11		Closed		
4	GF	LHS	4	Cell		Welds to hinges to be tidied up		M&A Steel	20-Dec-11		Closed		
4	GF	LHS	2	Cell		Paint required to bottom of door		Remaj	30-Jan-12		Closed		
4	GF	LHS	4	Cell		Slightly hinge bound. Unable to open door when inside the cell		M&A Steel	6-Jan-12		Closed	Heating up the 3rd hinge and hitting the hinge may fix the problem	
4	GF	LHS	5	Cell		Aluminium angle to shower screen nib wall to be cut back flush with nib wall		Glazewell	20-Dec-11		Closed		
4	GF	LHS	9	Cell		Screw to hinge missing (1 No.)		Prisma	20-Dec-11		Closed		
4	GF	LHS	10	Cell		Rivot missing from shroud to basin		Leisk	20-Dec-11		Closed		
4	GF	LHS	12	Cell		Screw to striker plate missing - top screw		Prisma	20-Dec-11		Closed		
4	GF	LHS	13	Cell		Screws to hinges missing (4No.)		Prisma	20-Dec-11		Closed		
4	GF	LHS	14	Cell		Screws to hinges missing		Prisma	20-Dec-11		Closed		
4	GF	LHS	4	Cell		Paint required to bottom of door		Remaj	30-Jan-12		Closed		
4	GF	LHS	14	Cell		Slightly hinge bound. Unable to open door when inside the cell		M&A Steel	6-Jan-12		Closed	Heating up the hinge and hitting the hinge to ease the pressure may fix the problem	
4	GF	LHS	15	Cell		Cell door bolt hold open to be adjusted		Prisma	20-Dec-11		Closed		
4	GF	LHS	15	Cell		Holes to inside edge of door to be patched with a flat plate and a new hole cut to replace the oversized cut out		M&A Steel	6-Jan-12		Closed		

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4	GF	LHS	15	Cell		Once the holes to edge of door have been patched with a flat plate and a new hole cut to replace the oversized cut out, door to be repainted		Remaj			Closed		
4	GF	LHS	16	Cell		Aluminium angle to shower screen nib wall to be cut back flush with nib wall		Glazewell	20-Dec-11		Closed		
4	1F	LHS	2	Cell		Cylinder to cell door missing (key also missing) (7205 O2 LS)		Access Hardware			Closed	Key to cylinder is missing. 3 keys required	
4	1F	LHS	2	Cell		Swap escutcheon		Prisma	20-Dec-11		Closed		
4	1F	LHS	2	Cell		Slightly hinge bound. Unable to open door when inside the cell. Modification works completed however still hinge bound. Reworks to be completed 9 Jan 12		M&A Steel	30-Jan-12		Closed	Heating up the 2nd or 3rd hinge and hitting the hinge may fix the problem. Insert pin before works commence	
4	1F	LHS	3	Cell		Pin to hinge to be pushed in		Prisma	6-Jan-12		Closed		
4	1F	LHS	4	Cell		Slightly hinge bound. Unable to open door when inside the cell		M&A Steel	6-Jan-12		Closed	Heating up the hinge and hitting the hinge may fix the problem.	
4	1F	LHS	4	Cell		Edge of frame to be patched and repainted - where the concrete panel and the door frame meet		Remaj	30-Jan-12		Closed		
4	1F	LHS	5	Cell		Slightly hinge bound. Unable to open door when inside the cell		M&A Steel	6-Jan-12		Closed	Heating up the hinge and hitting the hinge may fix the problem.	
4	1F	LHS	6	Cell		Screw to cell door missing (1 No.)		Prisma	20-Dec-11		Closed		
4	1F	LHS	6	Cell		Paint to door once missing screw has been installed		Remaj	20-Dec-11		Closed		
4	1F	LHS	6	Cell		Slightly hinge bound. Unable to open door when inside the cell. Modification works completed however still hinge bound. Reworks to be completed 9 Jan 12		M&A Steel	30-Jan-12		Closed	Heating up the hinge and hitting the hinge may fix the problem.	
4	1F	LHS	7	Cell		Rivot missing from shroud to basin		Leisk	20-Dec-11		Closed		
4	1F	LHS	8	Cell		Rivot missing from shroud to basin (2No.)		Leisk	20-Dec-11		Closed		

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4	1F	LHS	8	Cell		Cell door to be cut down by approx 2mm. Bottom metal channel to be removed, bottom of door planed by 2mm, reweld channel into position and rehang cell door. Repaint door		M&A Steel	20-Dec-11		Closed		
4	1F	LHS	8	Cell		Door to be repainted once modification works completed		Remaj	20-Dec-11		Closed		
4	1F	LHS	10	Cell		Screw to cell door / hinge missing (2No.)		Prisma	20-Dec-11		Closed		
4	1F	LHS	12	Cell		Screw to cell door / hinge missing		Prisma	20-Dec-11		Closed		
4	1F	LHS	12	Cell		Prisoner lock is to be adjusted. Its a bit tight		Prisma	20-Dec-11		Closed		
4	1F	LHS	13	Cell		Screws to cell door / hinge missing		Prisma	20-Dec-11		Closed		
4	1F	LHS	13	Cell		Prisoner lock is to be adjusted. Its a bit tight		Prisma	20-Dec-11		Closed		
4	1F	LHS	13	Cell		Striker plate screw out of alignment. To be refixed		Prisma	20-Dec-11		Closed		
4	1F	LHS	6	Cell		Paint to damaged frame on hinge side		Remaj	30-Jan-12		Closed		
4	1F	LHS	13	Cell		Slightly hinge bound. Unable to open door when inside the cell. Modification works completed however still hinge bound. Reworks to be completed 9 Jan 12		M&A Steel	30-Jan-12		Closed	Heating up the hinge and hitting the hinge may fix the problem.	
4	1F	LHS	13	Cell		Patch and paint door following the completion of rectification works		Remaj	30-Jan-12		Closed		
4	1F	LHS	15	Cell		Slightly hinge bound. Unable to open door when inside the cell		M&A Steel	6-Jan-12		Closed	Heating up the hinge and hitting the hinge may fix the problem.	
4	1F	LHS	15	Cell		Screws to cell door / hinge missing (4No.)		Prisma	20-Dec-11		Closed		
4	1F	LHS	15	Cell		Screw to cell door lock to be recessed (bottom screw)		Prisma	20-Dec-11		Closed		
4	GF	RHS	2	Cell		Screws to cell door / hinge missing		Prisma	20-Dec-11		Closed		
4	GF	RHS	2	Cell		Slightly hinge bound. Unable to open door when inside the cell		M&A Steel	6-Jan-12		Closed	Heating up the hinge and hitting the hinge may fix the problem.	
4	GF	RHS	2	Cell		Patch and paint door following the completion of rectification works		Remaj	30-Jan-12		Closed		

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4	GF	RHS	4	Cell		Slightly hinge bound. Unable to open door when inside the cell. Modification works completed however still hinge bound. Reworks to be completed 9 Jan 12		M&A Steel	30-Jan-12		Closed	Heating up the hinge and hitting the hinge may fix the problem.	
4	GF	RHS	6	Cell		EXAMPLE - Hinges have been installed upside down (refer to writing on the hinge). The pin in the hinge is to be inspected to all cell doors and the pin removed and reinstalled so that it can be inserted / removed from the top. If left unattended, over time, the pin will move and drop down from the hinge		Prisma	20-Dec-11		Closed	All hinges to be inspected	
4	GF	RHS	8	Cell		Prisoner personnel lock to be adjusted to engage		Prisma	20-Dec-11		Closed		
4	GF	RHS	11	Cell		Paint required to cell door (looks like only one coat has been applied)		Remaj	20-Dec-11		Closed		
4	GF	RHS	4	Cell		Patch and paint door following the completion of rectification works		Remaj	30-Jan-12		Closed		
4	GF	RHS	13	Cell		Slightly hinge bound. Unable to open door when inside the cell		M&A Steel	6-Jan-12		Closed	Heating up the hinge and hitting the hinge may fix the problem.	
4	GF	RHS	14	Cell		Screws to cell door / hinge missing		Prisma	20-Dec-11		Closed		
4	GF	RHS	15	Cell		Pin to cell door hinges to be inserted		Prisma	20-Dec-11		Closed		
4	GF	RHS	15	Cell		Aluminium angle to shower screen nib wall to be cut back flush with nib wall		Glazewell	20-Dec-11		Closed		
4	1F	RHS	1	Cell		Food access hatch lock missing from cell door (Lockwood 001 auto dead latch single sided operation)		Access Hardware			Closed	Locks have been replaced. Incorrect cylinder installed. Barrel to be reordered or rekeyed	
4	1F	RHS	1	Cell		Food access hatch lock missing from cell door (Lockwood 001 auto dead latch single sided operation). Once cylinders received, to be reinstalled		Prisma			Closed		
4	1F	RHS	2	Cell		Food access hatch lock missing from cell door (Lockwood 001 auto dead latch single sided operation)		Access Hardware			Closed	Locks have been replaced. Incorrect cylinder installed. Barrel to be reordered or rekeyed	

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4	1F	RHS	2	Cell		Food access hatch lock missing from cell door (Lockwood 001 auto dead latch single sided operation). Once cylinders received, to be reinstalled		Prisma			Closed		
4	1F	RHS	4	Cell		Food access hatch lock missing from cell door (Lockwood 001 auto dead latch single sided operation)		Access Hardware			Closed	Locks have been replaced. Incorrect cylinder installed. Barrel to be reordered or rekeyed	
4	1F	RHS	4	Cell		Slightly hinge bound. Unable to open door when inside the cell		M&A Steel	6-Jan-12		Closed	Heating up the hinge and hitting the hinge may fix the problem.	
4	1F	RHS	5	Cell		Screws to cell door / hinge missing		Prisma	20-Dec-11		Closed		
4	1F	RHS	5	Cell		Rivot missing from shroud to basin		Leisk	20-Dec-11		Closed		
4	1F	RHS	6	Cell		Cell door to be cut down by approx 2mm. Top metal channel to be removed, top of door planed by 2mm, reweld channel into position and rehang cell door. Repaint door		M&A Steel	20-Dec-11		Closed	Care to be taken not to damage the reed switch to the top of the door	
4	1F	RHS	6	Cell		Door to be repainted once modification works completed		Remaj	20-Dec-11		Closed		
4	1F	RHS	6	Cell		Slightly hinge bound. Unable to open door when inside the cell		M&A Steel	6-Jan-12		Closed	Heating up the hinge and hitting the hinge may fix the problem.	
4	1F	RHS	7	Cell		Prisoner personnel lock to be adjusted to engage		Prisma	20-Dec-11		Closed		
4	1F	RHS	7	Cell		Cell door hold open device to be adjusted to engage		Prisma	20-Dec-11		Closed		
4	1F	RHS	8	Cell		Pin to cell door hinges to be inserted		Prisma	20-Dec-11		Closed		
4	1F	RHS	9	Cell		Screws to cell door / hinge missing		Prisma	20-Dec-11		Closed		
4	1F	RHS	11	Cell		Pop rivot to top bunk cell call missing		Seme	20-Dec-11		Closed		
4	1F	RHS	12	Cell		Cell door hold open device to be adjusted to engage		Prisma	20-Dec-11		Closed		
4	1F	RHS	12	Cell		Screws to cell door / hinge missing		Prisma	20-Dec-11		Closed		
4	1F	RHS	12	Cell		Slightly hinge bound. Unable to open door when inside the cell. May have to cut the bottom of the door		M&A Steel	6-Jan-12		Closed	Heating up the hinge and hitting the hinge may fix the problem.	

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4	1F	RHS	12	Cell		Once the modification works to the cell door have been completed (cutting the bottom of the doors down), the door will need to be repainted		Remaj	6-Jan-12		Closed		
4	1F	RHS	12	Cell		Prisoner personell lock doesnt sit flush with door		Prisma	6-Jan-12		Closed		
4	1F	RHS	15	Cell		Slightly hinge bound. Unable to open door when inside the cell		M&A Steel	6-Jan-12		Closed	Heating up the hinge and hitting the hinge may fix the problem.	
4	1F	RHS	15	Cell		Closing the door requires a bit of force to close the door. This is putting pressure on the hinge (looks like its one of the top 2 hinges). Cut hinge from frame and reweld in new position		M&A Steel	6-Jan-12		Closed		
4	1F	RHS	4	Cell		Food access hatch lock missing from cell door (Lockwood 001 auto dead latch single sided operation). Once cylinders received, to be reinstalled		Prisma			Closed		
4	1F	RHS	15	Cell		Door to be repainted once modification works completed (frame and door edge		Remaj	30-Jan-12		Closed		
4				Common Areas		Fixings to grilles in laundry / cleaners store / programs room / etc to be tamperproof fixings (all but 1 are tamperproof with 1 screw a philips head screw)		MPM	6-Jan-12		Closed	Will look into	
4				Common Areas		Lockwood 002 Single Cylinder Deadlatch to be installed to all access hatched to Programs Room Toilet, Programs Room Store, Programs Room and Airlock / lobby (total 8No. - 4No. in each wing). Key to be from area below		Access Hardware			Closed	Locks have been installed. Incorrect cylinder installed. Barrel to be reordered or rekeyed	
4				Store		Programs Room store room door missing cylinder - Doors to both Programs Rooms		Prisma	20-Dec-11		Closed	Order has been placed with Access Hardware	
4				External		Boiler cowl not installed		MPM	20-Dec-11		Closed	Has been detailed that is not being installed	
4						Noise level tests for A Wing cells 7, 8, 9 and 10 and C wing cells 7, 8, 9, and 10 to be provided to ensure compliance with specification.		MPM	11-Jan-12		Closed	Acoustic Flex has been installed. Will submit noise tests Noise improvement has been gained. Results submited 11 Jan 12	
4						AC-1, 3 and 4 condensate drain to be provided with adequate fall.		MPM	6-Jan-12		Closed	Pipework to be refixed to provide fall to drain	

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4						Seal with non-pickable sealant all first floor cells where concrete is not flush to external of ceiling grille.		MPM	6-Jan-12		Closed	Ligature risk. Non pick sealant required to perimeter to all grilles in all cells	
4						Heat exchanger HHWP-2 is leaking at valve above the pump		MPM	6-Jan-12		Closed		
4						Previous advice that all items were attended to was not received		MPM	20-Dec-11		Closed	As attached	
4						O & M manuals and drawings to be completed		MPM	20-Dec-11		Closed	Confirm all information has been submitted	
4						Confirm water temperature to ablutions has been adjusted to comply		Leisk	11-Jan-12		Closed	Email received 11 Jan 2012	
4						O & M manuals and drawings to be completed		Leisk	20-Dec-11		Closed	Confirm all information has been submitted	
4	GF	LHS				Drinking water fountains in both day rooms require push button nut to be tightened. Drinking water fountain in wing 'A/B' to have water flow adjusted to match the same as wing 'C/D'.		Leisk	20-Dec-11		Closed		
4	GF	LHS				Cell D11 clean tile where shower has leaked, and seal around shower		Leisk	20-Dec-11		Closed		
4				External		Remove pressure reduction assembly, now that Prison pressure		Leisk	20-Dec-11		Closed		
4						O & M manuals and drawings to be completed		Amber	20-Dec-11		Closed	Confirm all information has been submitted	
4						This inspection focused on the cells and no switchboard were inspected – panels removed to confirm cables were grouped, foam installed into conduits etc.		Amber	20-Dec-11		Closed		
4						Testing of fans could not be carried out as GUI terminal was not operational		Amber	20-Dec-11		Closed		
4						All cells, fixing screws to bed light and bed light switch have now been drilled out. This was as per the previous inspection on 20th July and was advised as carried out by return advice completed 26.8.11. The fixings are now to be removed and anti tamper type screws fitted – refer to Architect Instruction issued for fixing of cell lights.		Amber	20-Dec-11		Closed		
4			A10			Lower bunk plate not flush		Seme	6-Jan-12		Closed	Works completed unsatisfactorily	
4			D9			Lower bunk rivet sharp		Seme	6-Jan-12		Closed	Works completed unsatisfactorily	
4			D13			Upper bunk rivet sharp		Seme	6-Jan-12		Closed	Works completed unsatisfactorily	
4			D14			Lower bunk rivet sharp		Seme	6-Jan-12		Closed	Works completed unsatisfactorily	
4			D16			Upper bunk rivet sharp		Seme	6-Jan-12		Closed	Works completed unsatisfactorily	
4			D16			Lower bunk rivet not securing plate		Seme	6-Jan-12		Closed	Works completed unsatisfactorily	
4			C4			Upper bunk rivet sharp		Seme	6-Jan-12		Closed	Works completed unsatisfactorily	

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4			C5			Upper bunk rivet sharp		Seme	6-Jan-12		Closed	Works completed unsatisfactorily	
4			C6			Lower bunk rivet sharp		Seme	6-Jan-12		Closed	Works completed unsatisfactorily	
4			C10			Upper bunk rivet sharp		Seme	6-Jan-12		Closed	Works completed unsatisfactorily	
4			C11			Lower bunk rivet sharp		Seme	6-Jan-12		Closed	Works completed unsatisfactorily	
4			C11			Upper bunk rivet not securing plate		Seme	6-Jan-12		Closed	Works completed unsatisfactorily	
4			C12			Lower bunk rivet sharp		Seme	6-Jan-12		Closed	Works completed unsatisfactorily	
4			C13			Upper bunk rivet sharp		Seme	6-Jan-12		Closed	Works completed unsatisfactorily	
4			C16			Upper bunk rivet sharp		Seme	6-Jan-12		Closed	Works completed unsatisfactorily	
4			C16			Lower bunk rivet sharp		Seme	6-Jan-12		Closed	Works completed unsatisfactorily	
4						Various cell where the doors have been rehung have not had the magnets relocated. Check all cell doors.		Seme	6-Jan-12		Closed	Seme to drill hole in the top of the doors which dont have a hole for the reed switch. Seme unable to confirm which doors. Check cell doors A6 and C15	
4						Gap around PA speaker to be filled and painted to cell corridors to all		Remaj	20-Dec-11		Closed		
4						O & M manuals and drawings to be completed		Seme				Still Outstanding	
4						Audio file for Cell Call required for verification purposes		Seme	12-Jan-12		Closed	UPDATE 22DEC11 - File received & reviewed - The following data is missing - A Wing Cell3 , B Wing Cells 1, 9 & 13, C Wing Cell 3, D Wing Cells 2 & 11. SEME to provide missing data. Missing audio files received 11 Jan 2012	
4						Cell call plates not mounted flush with bed heads and require adjustment of bed fixings.		Seme	30-Jan-12		Closed	Check fixing detail for z brackets and who supplied the brackets. Were they modified on site??)	
4						Cell door meal hatches deadlocks to be check. Required to be locked from outside		Prisma	2-Dec-11		Closed		

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4	GF		Corridor			Door furniture does not operate from inside with key. Paddle MT112 bottom half of strike plate does not move. Door seals to be adjusted so there is no pressure on the door when in the closed position		Prisma	6-Jan-12		Closed	Door seals to be adjusted away from the Strong Room door (door in central corridor) so that when the door closes, there is no pressure on the door due to the seals. Door seals adjusted as much as possible however problem still exists. Door seals to be reinstalled / reset away from the edge of the door.	
4						Fill door frame channel at top of safe room door and repaint (central corridor door)		Remaj	6-Jan-12		Closed		
4						Patch and paint holes above central corridor stainless steel strong room door.		Remaj			Closed		
4		LHS		Program Room		toilet door in the LH side Program room requires the frame patching and painting due to excessive grinding in strike area temporary packing installed under strike plate to allow lock to work correctly		Remaj			Closed	Gap between striker plate and frame to be filled and painted	
4			All	Cells		Vesda sensitivity to be reviewed as alarms are constantly activated		Amber	21-Dec-11		Closed	Response provided by Amber on 21/12/11	
4			All	Cells		Prisoner Personnel Locks - Operation of the locks is incorrect. When the top tounge of the lock is depressed, the larger tounge can still be depressed fully into the door. This is incorrect. When the top tounge is depressed, the larger tounge should be locked into position		Prisma	6-Jan-12		Closed	ALL CELLS to be inspected and the lock refitted	
4				External		Tea staining to all external stainless steel grilles to cell windows is evident. SS to be washed, cleaned and protected		Steelfinne	30-Jan-12		Closed	Boom lift required to reach the upper floor cell windows to the full perimeter of the cell block	
4	GF	LHS	B12	Cell		Poor fixing on top RHS of Upper Cell Call plater allow it to be removed from bed head. Fixing improved but plate not flush		Seme	6-Jan-12		Closed		
4	GF	LHS	B12	Cell		Lower cell call not flush		Seme	6-Jan-12		Closed	Seme to confirm as these items may have been closed previously	

STRUCTURAL, ARCHITECTURAL, SERVICES



DEFECTS LIST

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					Item		Trade	Company	Date		Status		
4	GF	LHS	B3	Cell		Upper and Lower cell call not flush. Plate is also a bit loose		Seme			Closed	Unable to get the plate flush . Z bracket fixing is the concern.	
4	GF	LHS	B11	Cell		Lower cell call not flush		Seme			Closed	Unable to get the plate flush . Z bracket fixing is the concern.	
4	GF	LHS	B13	Cell		Upper cell call not flush		Seme			Closed	Unable to get the plate flush . Z bracket fixing is the concern.	
4	GF	LHS	B13	Cell		Audio muffled		Seme	12-Jan-12		Closed	Confirmation required that item has been rectified. Audio file received	
4	GF	LHS	B15	Cell		Upper cell call not flush. Bottom LH rivot is sharp		Seme			Closed	Unable to get the plate flush . Z bracket fixing is the concern.	
4	GF	LHS	B16	Cell		Upper cell call not flush. Top RH corner is raised		Seme			Closed	Unable to get the plate flush . Z bracket fixing is the concern.	
4	GF	LHS				B Wing Sliding Gates - Larger gap between reed switch and magnet		Seme	6-Jan-12		Closed	Large gap is required because of threaded rod fixing. Reed switches work	
4	GF	RHS	D3	Cell		Upper cell call plate not flush		Seme			Closed	Unable to get the plate flush . Z bracket fixing is the concern.	
4	GF	RHS	D4	Cell		Lower cell call not flush and the plate is scratched		Seme	6-Jan-12		Closed		
4	1F	RHS	C13	Cell		Upper cell call to LH rivot not seated flush (sharp)		Seme			Closed		
4		LHS				Wing A/B outer wind lobby door (secure line) interlock not operating correctly - with the bolt retratce into the door the interlocked doors can still be opened		Seme	30-Jan-12		Closed	program change required - to be carried out on 17.01.12 when Seme on site. Tested on site by M.Foster	
4				Central Core		Stainless Steel Door - PADDE MT112 institutional strike lock - bottom hinge not moving (concrete damage). Door furniture not operating with key (from inside)		Prisma			Closed		

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4				Central Core		Duress - reassurance LED to be programmed as latch until cleared		Seme	12-Jan-12		Closed	to occur for 30 seconds indication will be at	
4				Central Core		Stainless Steel Door - Door held open required. Assuming this comment means that door held open status is to be displayed on SMS this action has not been taken		Seme	12-Jan-12		Closed		Door open to long indication to be display
4				Central Core		Services Equipment Room - EC Tamper switch to be fitted		Seme	30-Jan-12		Closed	Physical switch required not optical. Complete	
4				Central Core		Services Equipment Room - Equipment Rack tamper switch to be fitted		Seme	30-Jan-12		Closed	Physical switch required not optical. Complete	
4				Central Core		Offices Post - Deprogram unused inputs to remove 'no video' from screen		Seme	12-Jan-12		Closed	Assuming this refers to MUX image naming then not done. If cannot disable camera input signal will accept "no video"	
4				Central Core		Officers Post - Fire mimic panel to be relocated to LH side of monitor to eliminate confusion for staff		Seme	6-Jan-12		Closed	No change. Site to confirm if present location suits their operation.	
4				Central Core		Officers Post - "General Fault" input into SMS operation to be confirmed		Seme	6-Jan-12		Closed		
4				Plantroom		Officers post shows a fault alarm on the mechanical services board		MPM	11-Jan-12		Closed	Wording on screen is "Unit 4 - Mechanical Services general fault"	
4				Central Core		Officers Post - Rename "Lighting/Power Control" on SMS to "Services Control"		Seme	6-Jan-12		Closed	Rename completed	
4				Central Core		Officers Post - Change "Cell Air Con" to "Air Handling Unit"		Seme	6-Jan-12		Closed	Rename completed	
4				Central Core		Services equipment Room - Label required for each fibre modem camera input		Seme	6-Jan-12		Closed	There is some sort of label on each coax cable connected to the fibre modem ports but not visible from available viewing angle	

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4				Central Core		Officers Post - Duress button removed from Staff Desk. Functionality of Staff Safe Room button to be tested		Seme	12-Jan-12		Closed	Works have been completed as per Mark Foster request. Consistant with the rest of the site	
4				General		Duress configuration to be confirmed		Seme	30-Jan-12		Closed	Seme to confirm by providing screen capture of Duress that adjustemnet to reflect accurate location of alarm point has been addressed. During the site visit SEME adjusted the MDAS settings to provide a more accurate representation of the locations identified. Unfortunately the test results were not captured by the technician and can therefore not be provided at this time. If this oversight is likely to hold up handover SEME will have to undertake another site visit to verify. Please confirm actions required or if this could be performed during the next routine site visit.	
4				Central Core		Services Equipment Room - Camera Input 5 on A/B MUX unserviceable		Seme	12-Jan-12		Closed	SKM to confirm what this item is??. Camera 5 was faulty at the time of the inspection. Seme advise camera is now working	

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4				Central Core		Officers Post - Modify GUI to incorporate "Arm" and "Disarm" as a single action		Seme	30-Jan-12		Closed	Seme to confirm if Mark Foster accepts this method of 'arm/ disarm' , then current arrangement can remain. A new arm building page was added to the training package and M.Foster approved. Complete	
4				General		If Humbug is still required relocate to equipment rack		Seme	6-Jan-12		Closed	Humbug removed. Not required	
4				Central Core		Officers Post - Correct date and time required on CCTV systems		Seme	6-Jan-12		Closed		
4				Central Core		Services Equipment Room - Relay ledgend required on relay enclosure		Seme	6-Jan-12		Closed		
4	GF	RHS		Common Area		Water Fountain - stainless cover below taps is poorly secured (Top RHS fixing is loose)		Prisma	6-Jan-12		Closed	This is not a Prisma Item but please action	
4						Fire and Escape system - sirens not able to be heard in Unit 4 - what system? Mushroom head buttons x2 (1x Fire / 1x Escape) - 3 phase or driven driver		DCS			Closed		
4						PA speakers required in outside area		DCS			Closed		
4						White phones (confidential) call from lawyer/ombudsman, etc are transferred to a common phone in corner of dayroom		DCS			Closed		
4						Location of wiring for phones to be confirmed. Is it in adjacent to the staircase under the vinyl???		Amber			Closed		
4						New perimeter fence panels have horizontal slots while other fences at site (unit 1, 2, 3) have vertical slots - Anticlimb issue		DCS			Closed		
4						Ladder concerns in double bunk cells		DCS			Closed		
4						Chipboard below window height at each side of control room		DCS	30-Jan-12		Closed	Stainless steel plat fixed to control room cabine	
4						Square tables in dayroom arrived from Casuarina rather than round tables		DCS			Closed		

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4						Peep hole in Staff Safe Room door (D20)		DCS			Closed		
4						Reports that the Cardax system has shut down every time there is a generator test. This implies no UPS back-up. We had a look within the security equipment rack and it looks as though a UPS has recently been added. SEME to confirm and include details in As-Built documentation.		Seme	30-Jan-12		Closed	SKM to confirm if UPS allowed for in document - not allowed for Seme to pur forward variatin cost for the install of the UPS.	
4						CCTV - there is no recorded storage for Unit 4. Not Specified. This is an internal issue for DCS to determine if requirement has changed.		DCS			Closed		
4						INTERCOM - Intercom calls escalate to Central Control if not answered at StaffBase within 30 sec. On-site staff do not have ability to set LOS to "Unattended" mode (An unknown PIN is required). This may be a sitewide issue. SEME to configure system such that any Unit LOS can be set to Unattended mode without the use of a PIN and the individual Units are able to be set to Attended/Unattended from the GH LOS (also without the use of a PIN).		Seme	12-Jan-12		Closed	Seme noted the pin function has been removed.	
4						VESDA - Concerns about sensitivity and staff management of alarms (discussion of these matters being addressed independently). Reports a recent occasion when main control panel LCD screen went blank during an audible fault condition. The system was constantly in alarm 20Dec11 - the following alarm messages viewable on the alarm panel LCD; "ring power short" and "Cells 1 /2 C/D block F05 error". ACTIONS: 1. Fire installer to rectify the faults & 2. Advise Fire Installer to set first alarm level as an inaudible alarm with auto revert to normal status upon cessation of alarm condition.		Amber			Closed		

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4	1F	LHS	A6	Cell		Cell door does not report a secure state when closed. There is no RS magnet in the 9mm hole provided on hinge side of door.		Seme	6-Jan-12		Closed		
4		LHS		Stairs		A/B Wing - Ceiling Hatch in Escape Stairs does not report a secure state when hatch closed.		Seme	30-Jan-12		Closed	to be addressed on 17.01.12	
4		LHS				Graphic shows a door providing exit from stairwell in A/B wing. There is no door, it is a ceiling hatch - although this was initially confusing the staff will get used to it - perhaps as a minimum the RS icon could be shifted from off this door to the ceiling hatch position.		Seme			Closed		
4		RHS				C/D Wing - Ceiling Hatch does not report a secure state when hatch closed.		Seme	30-Jan-12		Closed	to be addressed on 17.01.12	
4	1F	RHS	C15	Cell		Cell door does not report a secure state when closed. There is a RS magnet in the 9mm hole provided on hinge side of door.		Seme	12-Jan-12		Closed	Done	
4	1F	RHS	C15	Cell		Cell door badly sprung - Note this is not cause of constant door alarm state as above item.		M&A Steel	6-Jan-12		Closed	Item repeated	
4				Central Core		Stainless Steel Door = This door has "issues" - pressure on PADDE MT112 lock hinge plates is inhibiting correct operation (may be sealing strip out of alignment). GUI display is not showing alarm state of the door (open/closed/other)		Prisma			Closed		
4				Central Core		Stainless Steel Door = This door has "issues" - pressure on PADDE MT112 lock hinge plates is inhibiting correct operation (may be sealing strip out of alignment). GUI display is not showing alarm state of the door (open/closed/other)		Seme			Closed	Door alignment issue. Broad to address. For the display, the lock sensor is to be interfaced into the Cardex to display the door state - to be done on the 17.01.12. note this door is not part of the interlock group.	
4				Central Core		Officers Post - Closed interlock doors do not show a yellow bar when other doors in group are open, as per rest of site. SEME to advise why configuration differs.		Seme	30-Jan-12		Closed	to be addressed on 17.01.12	
4				Central Core		Officers Post - A single mouse click when viewing the Door Control Page will allow navigation to Wings A, B & D Pages but two clicks required to navigate to Wing C Page.		Seme	6-Jan-12		Closed	All items checked and only one click required	

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4				Central Core		No door closers on the Central Core doors (may not be specified). One of the Airlock doors is missing a door closer while the other doors have door closers			Prisma	6-Jan-12	Closed	No door closer missing. Doors are consistent with schedule	
4				Central Core		Door furniture provides free handle egress, bypassing Inter Lock functionality			Prisma	6-Jan-12	Closed	Furniture modified so there is no free handle ac	
4	GF	LHS	13	Cell		Key to Prisoner Personell lock missing (7205 R13 LS)			Access Hardware		Closed	3 keys to be cut	
4						ALL Sliding Gates - cut outs to be created for locks in gates. All gates to have hole cut out in centre post			M&A Steel		Closed		
4						Store Room ground floor – the size of the opening for the exhaust system is approx 250 x 250. This was only supposed to be 150max dis. The opening is to have bars installed to stop any ability for prisoners to push out the fan and escape the building. In checking Hakea it is the same. This will therefore need to be attended to at all sites. The bars must be fixed to the wall at 125c/c. this needs to be addressed prior to prisoners occupying the buildings.			MPM		Closed		
4						Telephone location / solutions			Amber		Closed	SI issued	
4						VESDA system to be repaired following a lightning strike			Amber		Closed	SI issued	
4	1F	RHS	16	Cell		Low water pressure from taps (shower)			Leisk		Closed		
4	1F	RHS	11	Cell		Floor waste in shower is blocked			Leisk		Closed		
4						Boiler temperature is set at 85 degrees. Other boilers in Albany are set at 75 degrees. Is there any reason for this as it will shorten the life of the burners			MPM	2-Feb-12	Closed	As per specification	
4						Final clean					Closed		
4						Mastic to shower screen / aluminium pressing junction. Water currently entering under the screen			Glazewell				
4						Mastic to tiles in shower floor.			Glazewell				

