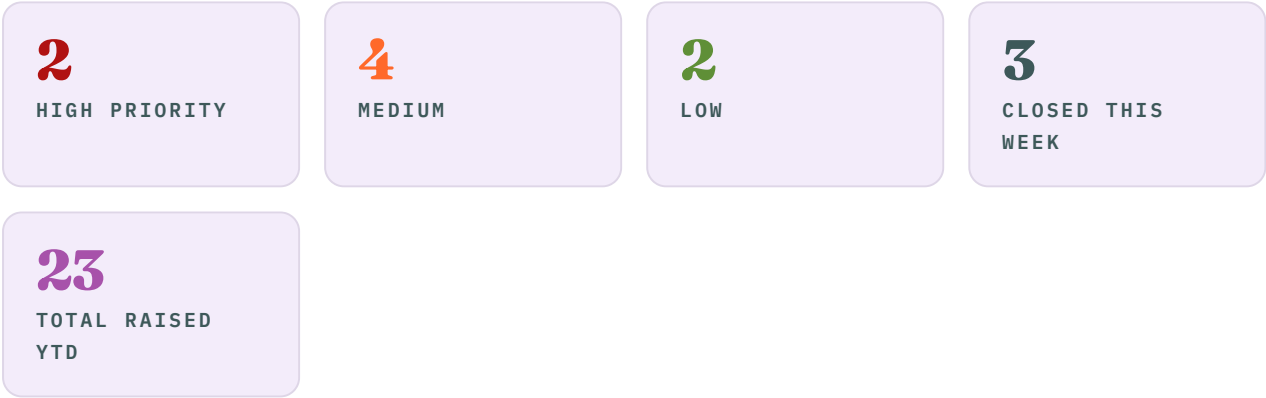


Issue tracker

Anything blocking, slowing, or threatening delivery. Triageed daily. Closed when resolved.

PROJECT	OPEN ISSUES	RESOLVED THIS WEEK	AVERAGE AGE
Foreshore Drainage Upgrade · Stage 2	8 active	3	4.5 days
NEXT TRIAGE			
Daily 07:30 toolbox			



STATUS BOARD

By *status*.

NEW 2	IN PROGRESS 3	BLOCKED 2	CLOSED (WK 23) 3
I-23 · High Discovered comms duct chainage 0+248 not on DBYD. Telstra notified, asset confirmed live. K. Hassan · raised today	I-21 · High RFI-018 awaiting consultant response (flow rate, chainage 0+340). A. Lieblich · day 2	I-16 · Med RFI-016 with engineer 14 days — chasing weekly. A. Lieblich · day 14	I-19 · Closed Surveyor access constraint Mon AM — resolved via re-sequence. SE · closed Mon
I-22 · Low Site office printer offline · service ticket logged. PM · raised today	I-20 · Med Subcontractor invoicing mismatch (\$4,200) — investigating cost code mapping. QS · day 3	I-17 · Med Aboriginal heritage monitor unavailable Mon AM next week. PM · day 6	I-15 · Closed Concrete strength T-061 — passed at 28 days. SE · closed Wed
	I-18 · Med Headwall H-04 reinforcement schedule clarification needed. K. Hassan · day 5		I-14 · Closed Site access Wed AM (community event) — TMP variation approved. PM · closed Tue

ALL ACTIVE ISSUES

ID	RAISED	DESCRIPTION	PRIORITY	OWNER	STATUS	DUE
I-16	2026-05-28	RFI-016 with engineer 14+ days. Weekly chasing required.	MED	PM	BLOCKED	2026-06-17
I-17	2026-06-05	Aboriginal heritage monitor not available Mon AM 16 Jun — work pause potential.	MED	PM	BLOCKED	2026-06-15
I-18	2026-06-06	Headwall H-04 reinforcement schedule clarification needed before steel order.	MED	K. Hassan	IN PROGRESS	2026-06-14
I-20	2026-06-09	Subcontractor invoicing mismatch \$4,200 (cost code mapping).	MED	QS	IN PROGRESS	2026-06-13
I-21	2026-06-10	RFI-018 raised today (flow rate, chainage 0+340).	HIGH	A. Lieblch	IN PROGRESS	2026-06-17
I-22	2026-06-11	Site office printer offline — service ticket logged.	LOW	PM	NEW	2026-06-13
I-23	2026-06-11	Comms duct chainage 0+248 not on DBYD records. In-service. Photos #003–006. Notify EOR.	HIGH	K. Hassan	NEW	2026-06-12

ISSUE VS RISK • CONVENTION

An **issue** is something happening now. A **risk** is something that might happen. If a risk materialises, move it from the Risk Register (RR) to the Issue Tracker and note the cross-reference. Closing a risk because it triggered = moving it here.

TRIAGED BY

A. Lieblch

Project Manager

DATE

11 Jun 2026

Daily triage • 07:30 toolbox