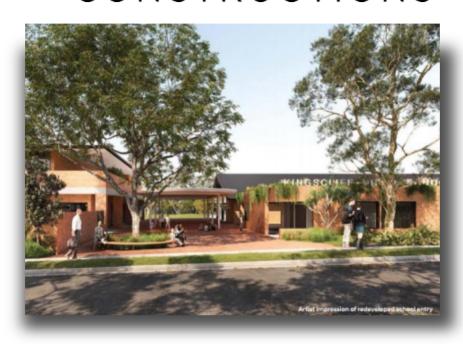
RICHARD CROOKES CONSTRUCTIONS



CONSTRUCTION TRAFFIC AND PEDESTRIAN MANAGEMENT SUB PLAN (CTPMSP)

Kingscliff Public School
Orient Street, Kingscliff
NSW 2487

Rev 13 January 2024

Updated By

Rene Certeza

NSW-TCT0060970, WA-KTS-AWTM-19-47685-01, NSW-0404 (All Certificates attached on last Page)



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1. AMENDMENTS & DISTRIBUTIONS

The following is a record of amendments to this CTPMSP:

			- AMEND	MENTS REGISTER -	
Section No.	Page No.	Date of Issue	Prepared By	Approved By	Description of Amendments
All	All	25.05.2021	James Davy	James Davy	Prepared for Julian Woodward
All	All	03.06.2021	James Davy	James Davy	Prepared for Julian Woodward
All	All	20.09.2021	Brittany Lindores	Brittany Lindores	Prepared for Angela Wang
Section 12.18	22	20.09.2021	Brittany Lindores	Brittany Lindores	Prepared for Angela Wang
All	AII	14.02.2022	Brittany Lindores	Rene Certeza	Prepared for Angela Wang
TGS	28-33	09.03.2022	Rene Certeza	Brittany Lindores	Amended as requested Blake Bale
All	4-33	23.03.2022	Brittany Lindores	Rene Certeza	Prepared for Sinead Hastie
All	All	10/05/2022	Rene Certeza	Brittany Lindores	Amened as requested Blake Bale
TGS		13/05/22			Replace with new LP 0800-806
AII RCC	All	21/09/22	Belinda Luther	Jason Cooke	General Site Review + Update of names
Appendix A	25	15/12/22	Belinda Luther	Jason Cooke	Additional access site access added
12.18	20	26.01.2023	Belinda Luther	Jason Cooke	Change of Truck Route as per Tweed Council request
5.4	8	12.09.2023	Belinda Luther	Jason Cooke	Site contacts
Appendix B	26	27.09.2023	Sinead Hastie	Pat Wills	New Traffic Guidance Scheme for Demolition
Appendix B & I	26 & 47	08.11.2023	Sinead Hastie	Pat Wills	Additional Traffic Guidance Scheme and Correspondence with TSC
	24-25 <i>,</i> 33	17.01.2024	Jolene Truong	Pat Wills	Additional Traffic Guidance Scheme, Certificate of Currency, and Correspondence with TSC

- DISTRIBUTION REGISTER -					
Controlled Copy Ref No.	Date of Issue	Name of Recipient	Position / Organization		
1	25.05.2021	Julian Woodward	Site Manager/ Richard Crookes		
2	03.06.2021	Julian Woodward	Site Manager/ Richard Crookes		
3	20.09.2021	Angela Wang	Design Manager		
4	20.09.2021	Angela Wang	Design Manager		
5	14.02.2022	Sinead Hastie	Contracts Administrator		
6	10.05.2022	Blake Bale	Safety Advisor		
7	21.09.22	Jason Cooke	Senior Project Manager		
8	15.12.22	Jason Cooke	Senior Project Manager		
9	26.12.22	Jason Cooke	Senior Project Manager		
10	13.07.23	Jason Cooke	Senior Project Manager		
11	27.09.23	Pat Wills	Construction Manager		
12	8.11.23	Pat Wills	Construction Manager		
13	17.01.24	Pat Wills	Construction Manager		

2. REFERENCES

- Transport for NSW Traffic Control at Worksite Manual v6.0
- AS/NZS ISO 31000:2000 Risk Management Principles and Guidelines
- AS/NZS ISO 9001:2008 Quality Management Systems Requirements
- Australian Standards AS1742.3, Fourth Edition 2009

3. INTRODUCTION - PURPOSE OF SCOPE

The purpose of this Construction Traffic & Pedestrian Management Sub-Plan is to ensure that and Lindores Personnel's commitment to safety, traffic management, reporting and reviewing is met during the life of this project. This will be accomplished with consideration given to;

- Traffic Plans
- Traffic Demands
- Traffic Routing
- Traffic Control Devices
- Other road users and stake holder
- Special (emergency) vehicle requirements and access
- Accredited Traffic Controllers

This plan aims to identify the risks to persons undertaking work on/or adjacent to a road. It shall ensure that appropriate control measures for any identified hazard are assessed, controlled, implemented, monitored and reviewed by elimination, substitution, engineering, administration or by using personal protective equipment.

The legislative and reference documents used in conjunction with this plan include, but are not limited to:-

- Traffic Control at Worksites Manual v6
- SSDA 8744305 development consent issued under section 4.38 of the environmental planning and

Assessment ACT, 1979

- AS/NZS ISO 31000:2000 Risk Management
- AS/NZS IAO 9001:2008 Quality Management System
- Australian Standards AS1742.3 Traffic Control Devices (2009)

All contractors, subcontractors, employers, self-employed persons, workers and other persons are bound by the requirements set out in this plan.

This plan forms the basis of ongoing programs in continuous improvement of traffic management and the required ongoing training and commitment of personnel involved in this project.

Risk assessments will be conducted prior to erecting any traffic control devices at the above location to determine a safe environment for workers and a safe route for pedestrians and on coming vehicular traffic.

The purpose of this Construction Traffic & Pedestrian Management Sub-Plan (CTPMSP) is to address those measures and procedures required for building construction to be followed by the contractors and subcontractors associated with the project.

Prior to actual commencement of traffic control activities on site the following concise documentation will be in place:

A detailed Construction Management Plan- (CMP) to outline operations for the project and required works zone shall be developed prior to commencement.

- Applications shall be made to Tweed Shire Council and NSWPS, to obtain authority to allocate
 a loading/Unloading zone for the safe movements of delivery vehicles.
- Detailed Traffic Guidance Schemes (TGS) shall be developed for the safe movement of pedestrians and vehicles, including detailed Scopes of Works (SOW).

Lindores Personnel Representatives shall ensure all traffic controllers required to work in the work zone

are inducted in Lindores Personnel's SWMS prior to commencing operations.

3.1 CONSTRUCTION TRAFFIC & PEDESTRIAN MANAGEMENT SUB-PLAN OBJECTIVES:

Provide for a safe environment for all road users.

Provide protection to workers, visitors, agents of the Contractor and the general public from traffic hazards that may arise as a result of the construction activity.

Minimize the disruption, congestion and delays to all road users.

Ensure access to adjacent commercial and private premises is always maintained.

Comply with consent conditions B16 and B22 of Development consent SSD-8378620

3.2 CONSTRUCTION TRAFFIC

- **3.2.1.** Ensure whenever possible, that enough traffic lanes open to accommodate vehicle traffic.
- **3.2.2.** Ensure that delays and traffic congestion are kept to a minimum and within acceptable levels.
- **3.2.3.** Ensure that appropriate/sufficient warning and information signs are installed.
- **3.2.4.** Ensure that the work area is free of hazards and that all road users are adequately protected from dirt, excavations and obstructions.
- **3.2.5.** Ensure that road users, motorists, pedestrians, cyclists, public transport passengers and people with disabilities are accommodate for.
- **3.2.6.** Provide for work activities to be undertaken sequentially to reduce the adverse impacts of the work.
- **3.2.7.** Provide for safety procedures to enable work personnel to enter and leave the work area in a safe manner.

4. **DESCRIPTION OF WORKS**

Kingscliff Public School upgrade is an existing school, which will receive upgraded and new classrooms and school utilities.

5. PROJECT SPECIFIC DETAILS

5.1. PROJECT LOCATION

Project Name
Project Location

Kingscliff Public School Orient Street Kingscliff

5.2. SCOPE OF WORKS

Scope: Construction of new classrooms and facilities

Hours of Work: Monday to Friday 07:00 to 18:00- Saturday 08:00 to 13:00

5.3. PRINCIPAL CONTRACTOR DETAILS

Name: Richard Crookes Constructions

Address: Lvl 3, 4 Broadcast Way Artarmon NSW 2064

Phone: 02 9902 4700

5.4. PRINCIPAL CONTRACTOR'S DETAILS

Project Manager

Name: Pat Wills Mobile: 0452 277 717

Site Manager / Site Supervisor

Name: Mark Pettitt / Brad Perske

Mobile: 0452 099 554 / 0419 342 723

6. AFFECTECTED AUTHORITIES

This project will be conducted on Tweed Shire Council owned roads and the anticipated traffic impacts are not expected to affect other authority's area of responsibility. Associated roadside assets, including traffic control signage, are owned by Lindores Personnel Pty Ltd. This project will be conducted on TWEED SHIRE COUNCIL controlled roads and as such will have all relevant authority approvals prior to each stage of works. These are held by Richard Crookes Constructions.

7. ROLES & RESPONSIBILITIES

7.1. THE PRINCIPAL CONTRACTOR

The Principal Contractor has an obligation to ensure all work at the construction's workplace is carried out in a manner that will:

- Prepare a written construction safety plan, in accordance with the regulations before construction work starts.
- Ensures compliance with the contract requirements
- Provide a safe passage for both pedestrians and vehicular traffic through the works area
- Minimize delays and inconvenience to the community

In order to fulfil the above obligations, the requirements contained within this CTPMSP are to be complied with by all those who are engaged in work on this project.

The management of Richard Crookes Constructions are committed to the requirements of this Traffic Management

Plan. This will be achieved by:

- Providing clear direction and support in maintaining the objectives and standards set out in this
 Construction Traffic & Pedestrian Management Sub-Plan (CTPMSP)
- The use of only accredited traffic controllers approved regulatory and advisory signs.
- Providing suitable communication between Traffic Controllers
- Report instances of the generation of dust.
- Monitor the use of all work method statements to ensure that all persons, to whom the statement applies, comply with the statement.

- Consultation with bus operator.
- Visual inspection of Tweed valley Hospital (TVH) Construction works to ensure that traffic flow does not have excessive queuing.

7.2. PROJECT MANAGER

The following list of requirements is not exhaustive for the responsibilities of a Project Manager:

- Program of the work
- Outlines the high-risk construction activity i.e. working on or adjacent to a road.
- Monitoring, reviewing and amending the CTPMSP as required.
- Managing non-conformances/corrective action and minor incidents.
- Ensuring that an applicable Safe Work Method Statement (SWMS) (which may be generic if the activity is performed in the same way and in the same or similar circumstances); is delivered through training to all persons affected on the construction site.
- Ensure drivers comply with driving code of conduct.

The Project Manager has the ultimate responsibility and authority to ensure the CTPMSP is implemented for the prevention of property damage and injury to employees, contractors, subcontractors, road users and

all members of the public. He will ensure all site personnel are fully aware of their responsibilities, and that traffic-controllers are appropriately trained and accredited. He will ensure that sufficient controllers are available to ensure appropriate breaks are taken.

7.3. SITE MANAGER/SUPERVISOR

The following list of requirements is not exhaustive for the responsibilities of a Site Manager/Supervisor:

- Ensure compliance with the approved CTPMSP.
- Ensure that all Traffic Controllers are accredited to perform the duties of a Traffic Controller.
- Consult with all relevant stake holders on major potential traffic queuing events, either by email or phone calls.
- Identify non-conformances and implementation of corrective action.

The Site Manager/Supervisor will be the Principal Contractor's authorized representative in relation to the traffic management requirements for each site. They will ensure that the provisions contained in the relevant permit approvals, the TCAWS V6.0 and The Code are implemented on site. He also will ensure that sufficient controllers are available to ensure appropriate breaks are taken.

7.4. SITE PERSONNEL

All personnel engaged in the field activities will follow the correct work practices as required by a site-specific SWMS. The approving authority shall be notified should a situation arise that is not covered by this CTPMSP or the TCAWS V6.0.

7.5. TRAFFIC CONTROL SUBCONTRACTOR – LINDORES PERSONNEL

The nominated sub-contractor is responsible but not limited to the following:

- Ensuring traffic is not unduly delayed and that the safety of the Road Users and workers on site is maintained.
- Implementation of the approved Construction Traffic & Pedestrian Management Sub-Plan
- Ensuring the conflicting regulatory speed signs are covered during works and at the completion of the works to reinstate the current regulatory speed for each individual street/road.
- Advising Richard Crookes Constructions advisory staff in the first instance of any non-conformances, accidents, near misses or complaints.
- Providing only duly accredited Traffic Controllers
- Inspect and verify that all plant entering site must be clean and free of vegetation and dirt prior to entering site

7.6. TRAFFIC CONTROL – WORKS SUPERVISOR

The nominated sub-contractor is responsible but not limited to the following:

 Responsible monitoring, reviewing and amending this CTPMSP and/or TGS/s as required and assist Richard Crookes Constructions Works Supervisor with Traffic Management responsibilities.

7.7. LINDORES PERSONNEL – TRAFFIC CONTROLLERS

Nominated Traffic Control Officer: Rene Certeza Is responsible for the following:

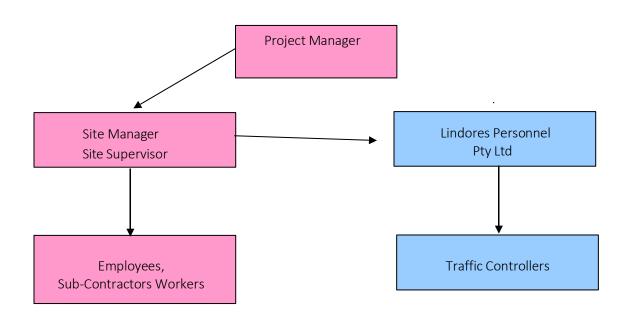
- Manage and monitor CTPMSP and TGS's to TCAWS Specifications.
- Manage implantation of Traffic Control Requirements
- Inspect and verify that all plant entering site must be clean and free of vegetation and dirt prior to entering site

The traffic subcontractor to the project (Lindores Personnel Pty Ltd) will have the following personnel, a Traffic Controller, holding a Traffic Controller (license-RIISS00054) + Implementer (license-RIISS00055), responsible for the installation, maintenance and removal of the roadwork signage (daily), in accordance with the TCAWS V6.0 and Traffic Guidance Scheme's. The Traffic Controller's shall undertake a review of the erected signage to ensure compliance with the approved Traffic Guidance Scheme (TGS).

7.8. PROJECT MANAGEMENT HIERARCHY

The following outlines the management hierarchy that will apply to the project.





8. IMPLEMENTATION OF CONSTRUCTION TRAFFIC & PEDESTRIAN MANAGEMENT SUB-PLAN

The Supervisor, Foreman and or senior Traffic Controller on the construction site shall ensure that all applicable controls and safety devices are implemented prior to the commencement of works.

The Construction Traffic & Pedestrian Management Sub-Plan (CTPMSP) is a live document and will be monitored continually throughout the construction period and shall be reviewed by the Project Manager and nominated traffic control sub-contractor (when requested) to ensure its effectiveness throughout the project.

Daily inspections (during install and removal) of devices shall be carried out by the traffic control subcontractor to ensure all traffic control devices are maintained and comply with the approved TGS's.

The use of Portable Traffic Signals, Variable Message Signs, Flashing Arrow Signs or additional devices as required under this contract are detailed within the Project Specific Requirements and the appendix – Traffic Guidance Scheme's as appropriate.

Work shall be programmed to minimize the effects on the road users. Entrances to private property shall be maintained and unimpeded.

Traffic control shall comply with all relevant procedures, specifications and specific requirements of the contract. Only accredited Traffic Controllers are to be employed on site.

The works zone shall be delineated with the use of approved devices when required, this is to provide a safe and orderly path for both pedestrian and vehicular traffic.

Where necessary to ensure that a safe passage for the community is provided, additional measures shall be adopted. These may include an increase in the number of traffic controllers on site; advise of specific details via public notices; an increase in signage.

Police officers shall be to assist in the control of traffic in the following situation:

- Where the Traffic Signals must be turned off, if applicable to works area

9. RECORDING AND MONITORING

Details of all changes in traffic movements shall be recorded and maintained throughout the constructions period and submitted within 7 days from the date of practical completion.

Regular inspections of traffic control devices shall be carried out a minimum of twice (install and removal) daily. Any variations to approved signs implementation shall be reported to RCC – a copy of the TGS contained in the appendix.

Exceptional traffic delays shall be reported to RCC. Richard Crookes Constructions supervisory staff shall be notified of any delays, RCC will inform Lindores TM and request for a site inspection to verify queuing times and recommend corrective action if required.

Richard Crookes Constructions shall be advised immediately of any traffic incident or complaint. If the issue cannot be corrected immediately or it is of a contractual nature, then it should be elevated to Richard Crookes Constructions Management.

Non-Conformances and corrective actions shall be identified, controlled and implemented in accordance with company quality procedures. All non-conformances shall be acted on by Lindores Personnel and Richard Crookes Constructions on receipt of written notice of the non-conformance.

Principal Contractor to carry out any remedial work deemed necessary under the contract guidelines. A Corrective Action Request (CAR) shall be forwarded to the RRC's representative within 24 hours upon

completion. Non-Conformances and Corrective Actions shall be identified, controlled and implemented in accordance with Company Quality Procedures.

10. PROJECT SPECIFIC REQUIREMENTS

Richard Crookes Constructions is to make allowances for any special requirements that may arise due to special events occurring. Richard Crookes Constructions shall contact the TWEED SHIRE COUNCIL so as to determine the events that are happening in the area during the construction period as required. Emergency vehicle access will be given priority over site traffic at all times.

To minimize traffic disruptions Richard Crookes Constructions will make every effort to conduct these works in consultation with Lindores Personnel Pty Ltd. Traffic Controllers with approved Traffic Control Devices will be in attendance to control and monitor pedestrian and vehicular traffic as required. Traffic Controllers must have their Traffic Control Licenses on their person at all times whilst performing Traffic Control duties.

Traffic Controllers must ensure that they have a clear escape path to a non-traffic (closed) section of the roadway, shoulder, footpath or median. A Traffic Controllers Stop/Slow bat shall have a handle approx.

1.8m long to the underside of the sign. Traffic Controllers Symbolic (TC-1257) with Prepare to Stop (TC-1362) shall be displayed before commencing traffic control operations. These signs shall be positioned a Minimum of the greater of '2D' from the position of the traffic controller.

Refer to the Traffic Guidance Scheme's (TGS's) for all signage positioning and site details. All TGS's may be reviewed by the Principal Contractor each day and advice provided to Lindores Personnel Pty Ltd of any proposed changes if required.

10.1. METHOD OF TRAFFIC CONTROL

All works shall be carried out in accordance with the TCAWS V6.0 and other relevant documents as well as the attached Traffic Guidance Schemes.

10.2. REQUIREMENTS OF TRAFFIC CONTROL COMPANY

Reporting Form	Responsibility	When
Details of erection and removal of Regulatory Traffic Signs / Devices	Project Manager, assisted by Lindores Personnel works supervisor	Min 5 days prior to commencement and completion of the works
Traffic Management Audit Checklist	Lindores Personnel Pty Ltd	As requested by RCC
Traffic Book	Lindores Personnel Pty Ltd	As required
Complaints Register	Project Manager	As required
Non-Conformance/Corrective Action	Project Manager	As required
Incident Report	Project Manager	As required

In the event of a traffic related accident within the site, Lindores Personnel Traffic Controller shall immediately notify the principal's representative, the Police and any necessary emergency services.

10.3. NOMINATED TRAFFIC CONTROL OFFICER

The Nominated traffic control officer shall meet the minimum training requirement of (PWZCTPMSP) in Traffic Management together with two years minimum experience in developing site-specific diagrams. Refer Appendix for Nominated Traffic Control Officer's PWZCTPMSP accreditations.

Traffic Control Company: LINDORES PERSONNEL No3 Pty Ltd

Company Address: 2255 Gold coast Hwy, Nobby Beach NSW 4218

 Telephone:
 07 3868 3525

 Facsimile:
 07 3268 3166

 Mobile:
 0400 773 519

Email: <u>traffic@lindores.com.au</u>

11. RESTRICTIONS TO TRAFFIC

Periods of lane closures will be kept to minimum to maintain minimal impacts on general traffic. See 5.2 for working hours

11.1. TRAFFIC LANE CONFIGURATIONS

Location	Days	Time Period	Number of Lanes in Each Direction	Minimum Lane Width (meters)	Minimum Clearance to Objects (meters)	Minimum Posted Speed (kilometers per hour)
All	Workin	g hours	1	3	0.5	40
All	Non-working hours		1	3	1	50

Lane closures are limited to 0630am-1830pm, night closure may be required but will not be used unless necessary

11.2. SINGLE LANE ONE WAY TRAFFIC

Location	Days	Time Period	Maximum Delay Time (minutes)
Occasionally Hold Vehicles	Working days	Working hours	5

Location	Reason	Days	Time Period	Maximum Delay Time (minutes)
rarely	Assist public and busses	Working days	Working hours	5

11.4. PERIOD OF NO LANE CLOSURE

Days during which lanes shall not be closed and work involving stop/slow arrangements shall not be carried out on a day preceding or the day of, a public holiday, long weekend (weekend which includes or abuts a public holiday) or school holiday period, unless specified approval is granted in writing by the Superintendent prior to commencing of the works.

11.5. PERIOD OF NO LANE CLOSURE

As required to provide breaks, manage traffic changes and any queuing.

12. WORK ON ROADS

The traffic guidance schemes for each phase have been designed by Lindores Pty Ltd, who will be the responsible sub-contractor for traffic control implementation on the road. The devices shall turned on before work starts and will be taken down or covered at the end of the working day. Traffic shall be controlled at all times, during construction, in accordance with the TCAWS V6.0

12.1. **NSW WORK HEALTH & SAFETY**

Principals, employers and persons in control of workplaces have a statutory duty of care to provide a safe workplace for all personnel working at the site, accessing the site or impacted by the construction activity including employees, contractors, subcontractors, visitors to the site and the general public. This CTPMSP forms part of the overall project Site Safety Management Plan developed by RCC.

12.2. SAFE WORK METHOD STATEMENT (SWMS)

Prior to the commencement of this activity Lindores Personnel Pty Ltd will compile a Safe Work Method Statement (SWMS) for the site relating to traffic control activities. Lindores Personnel Pty Ltd management practices require that the Traffic Controller evaluate all traffic arrangements before they are open to Traffic, immediately following the opening to traffic and periodically throughout the activity. Adjustments are recorded in the SWMS, including reasons for the changes and are lodged with the Principal Contractor. New hazards that arise throughout the work will be subject to risk assessment and incorporated onto

12.3. **INCIDENT & ACCIDENT PROCEDURES**

SWMS.

Emergency Services and the Site Managers are ultimately responsible for the control and management of responses to all incidents that occur on the road network. Notwithstanding, Richard Crookes Constructions and/or Lindores Personnel Pty Ltd recognize the importance of cooperation between all agencies involved in the road occupation to clear incidents quickly.

In the event of an incident, including excessive queuing, occurring on public roads immediately adjacent to or passing through the road occupation, Richard Crookes Constructions and/or Lindores Personnel staff will inform Police/Emergency services including any other relevant local authorities of the event (if a requirement of issued road occupancy approvals). Where required, the traffic management guidance scheme will be removed from the road within 1 hour. Further, Richard Crookes Constructions and Lindores Personnel commit the available traffic guidance resources to assist the respective agencies in the speedy clearance of the incident. In the event of an incident or accident, whether or not involving traffic or road users, all work shall cease and traffic shall be stopped as necessary to avoid further deterioration of the situation. First Aid shall be administered as necessary, and medical assistance shall be called for if required. For life threatening injuries an ambulance shall be called on telephone number 000. The Police shall also be called on 000 for traffic accidents where life threatening injuries are apparent. Any traffic crash resulting in nonlife threatening injury shall immediately be reported to the NSW Police Service and Richard Crookes Constructions Site Supervisor.

BREAKDOWNS & MINOR INCIDENTS 12.4.

Broken down vehicles and vehicles involved in minor non-injury crashes shall be temporarily moved (where safe to do so) to the verge as soon as possible after details of the crash locations have been gathered and noted. Where necessary to maintain traffic flow, vehicles shall be temporarily moved into the closed section of the work area behind the cones, providing there is no risk to vehicles and their occupants or workers. Assistance shall be rendered to ensure the impact of the incident on the network is minimized. Details of all incidents and accidents shall be reported to the site supervisor and project manager using the incident report form at Appendix D.

12.5. **DAMAGE TO SERVICES**

In the event that gas services are damaged, all work shall cease immediately, machinery and vehicles stopped and the area cleared of personnel as soon as possible. Traffic Controllers (and other personnel if necessary) shall be deployed immediately to ensure no traffic or other road users approach the area. The NSW Police Service, Emergency Services and the relevant supply authority shall be called immediately. damage to any other services shall be treated in a similar manner except machinery may remain operational and access may be maintained where it is safe to do so.

All site personnel shall be briefed on evacuation and control procedures.

12.6. TRAFFIC GUIDANCE SCHEMES

Traffic Guidance Schemes provide details of the required traffic management for the handling of safe movement of traffic through the work site and for the safety of workers. Traffic Guidance Schemes have been developed in accordance with the TCAWS V6.0 for each phase of the project and are contained in **Appendix B**

12.7. SPECIAL EVENTS & PLANNED INCIDENTS

Contact with the Local Government Authority and service providers have indicated that there are <u>no</u> planned special events/incidents in vicinity that may directly impact the construction site. As such minimal impacts maybe expected during construction. Richard Crookes Constructions will make a commitment to local authorities that adequate preparations concerning traffic management will be made prior to major events, to mitigate possible adverse effects on the road network. To this end Lindores Personnel are in regular consultation with Tweed Shire Council and other local authorities.

12.8. TRAFFIC CONTROLLERS

Traffic Controllers shall be used to control road users to avoid conflict with plant, workers, traffic and pedestrians, and to stop and direct traffic in emergency situations. Traffic Controllers shall:

Operate in accordance with the TCAWS V6.0 Hold a current Traffic Controller's accreditation in NSW.

Take appropriate fatigue breaks as required to maintain traffic awareness.

12.9. PUBLIC CONSULTATION

Throughout the duration of this project adequate information regarding the works will be made available to all stakeholders by RCC when requested. The Kingscliff Public School will be notified of any potential disruptions. 10 days notification period will be given where possible. RCC will consult with the school and local residents throughout the project.

All Information provided will generally contain the location of works and the expected duration of works and any details of any expected delays.

Richard Crookes Constructions Project Manager will manage all public consultation.

12.9.1. ADVERTISING

Advertising will be placed in appropriate public notice prior to any public seminar (if required), commencement of works and prior to any significant impacting activity (where appropriate to do so). *Richard Crookes Constructions* are to facilitate any advertising requirements of road closures etc.

12.9.2. INTERNET

Not Applicable for this site

12.10. VARIABLE MESSAGE SIGNS

Not likely to be required for this project

12.11. NIGHT WORKS

If approved night works will be undertaken. The existing street lighting provides adequate illumination for traffic moving through the work site after working hours. If not then day makers/ temp light towers will be used.

Works shall be conducted at night to minimize the impact to road users and stakeholders. The approved

working hours shall be 19:00 - 05:00 Sunday to Saturday. Any amendment to these times must be approved by the superintendent.

12.12. ROAD AND LANE CLOSURE/S

This project will be undertaken in stages in order to minimize disruption to pedestrian and vehicular traffic in the vicinity of the works. Majority of works will be conducted with in site boundaries. Limited Road/Lane closures may be required during the later stages with road and footway upgrades etc. Most site deliveries will be onsite and off the roadway, therefore lowering the impact on the local network. Heavy vehicles will utilize the heavy vehicle routes where possible to minimize regional road network impacts.

12.13. PREVAILING SITE CONDITIONS

Access will be via Orient and Sutherland Streets

<u>Orient Street</u> is a commercial road, comprising mainly of small residential buildings. The lane configuration for Orient St is 2 way with street side parking. Lane widths are approximately 3.2m wide on both roads adjacent to the construction site. The Regulatory speed zone is 50km/h, with 40km/h school zoning 0730-0900 & 1430-1600, and will be reduced to 40 km/h for the duration of construction.

<u>Sutherland Street</u> is a commercial road, comprising mainly of small residential buildings. The lane configuration for Sutherland St is 2 way with street side parking in some areas. Lane widths are approximately 3.2m wide on both roads adjacent to the construction site. The Regulatory speed zone is 50km/h, with 40km/h school zoning 0730-0900 & 1430-1600, and will be reduced to 40 km/h for the duration of construction.

Consideration:. Even with a reduction of speed to 40km/h, there will be a minimal impact to the vehicle traffic network, even during peak periods.

12.14. SITE LOCATION MAP

Refer to Figure 1: Kingscliff Public School



12.15. INTERFACE WITH OTHER CONSTRUCTION SITES

The Tweed Valley Hospital is currently being constructed on Cudgen Rd. The site is approximately 2km from the Kingscliff Public School. School Traffic should not impede Tweed Valley Hospital Traffic.

12.16. PROPOSED WORK ZONE

There is no foreseen need for a Work zone at this time, as construction vehicles will be accepted onsite.

12.17. DURATION OF WORKS

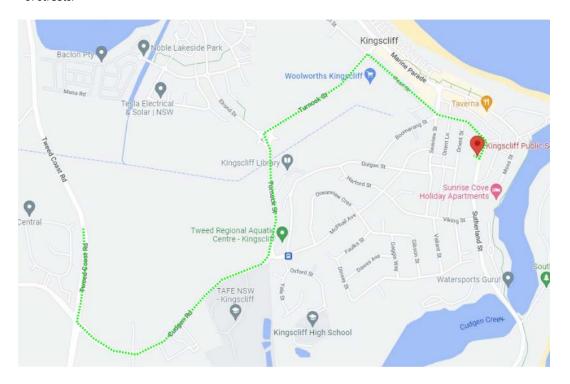
The anticipated project construction duration is approximately 24 months from commencement. The site is now established, with a target completion for the entire development by August 2024 pending no major delays or setbacks during construction.

12.18. HEAVY VEHICLE AND DELIVERY PLANT HAULAGE ROUTE

Primary haulage route for site plant deliveries as per current road network configuration.

This network is set for upgrade as per future planning approvals and the exact entry points top site may be varied. All truck drivers will be provided with the specified route and will be asked to follow this route only. Richard Crookes will be responsible for monitoring the effectiveness of these measures. All vehicles will be notified to enter and leave the site in a forward direction unless in specific exceptional circumstances, under the supervision of accredited traffic controller(s). Trucks will also be discouraged to bring deliveries between 7:45am-9am and 2pm-3:45pm. Traffic control onsite will deter trucks who call up between these hours and have them wait off site away from local residential sites but in radio or telephone contact range.

Truck Route to follow: Tweed Coast Road, Cudgen Road, Turncock Street, Pearl Street, Sutherland Street (to the school Site) The return journey to Tweed Coast Road of vehicles over 4.5t should be the reverse of this list of streets.



12.19. PUBLIC TRANSPORT

Public transport, in particular school buses, use Sutherland St & Orient St. All works will be conducted to minimize any impact on these services. Traffic Control will time their works in with the bus services. Minimal traffic control will be on the road during school drop off and pick up hours to assist the bus service. Consultation will be made with the Bus Service providers directly to inform them of the proposed construction activities and management measures. This will ensure all stakeholders are aware of the proposed works, scheduled and relevant contact persons. Kingscliff Public School will be notified of any notable works that will affect their bus service.

12.20. DETOURS

Not applicable – detours are not seen to be required for these works using current construction methodology, but this may change during construction with a possibility of making Orient St one way during works on that frontage

12.21 DIVERSIONS

There is no alternate diversion route at this stage of the project.

12.22. PARKING

There may be a requirement (to be confirmed) to take car parking spaces on Orient Street under current methodology, during later stages of construction. Currently, it is not necessary to take parking spaces, but this may be necessary once the construction reaches the boundary line and the room on the road is needed. This will be avoided for as long as possible

12.23. ENTRY INTO PRIVATE PROPERTIES

Entry access/egress into private properties will always be maintained.

12.24. PROVISION FOR POLICE CONTROL

Not required on this project using current methodology

12.25. CYCLISTS, PEDESTRIANS AND PUBLIC TRANSPORT - Traffic Network Safety

Safe passage for cyclists and pedestrians will provided by Richard Crookes Constructions.

Lindores Personnel traffic controllers and will utilize advance cautionary signage to inform of changed traffic conditions in advance of the works area. These signs will include notification to the public of potential hazards within the construction area.

During exceptionally heavy vehicle access and egress, a VMS Board may be installed prior to the worksite on a suitable location approaching the site to notify private vehicle drivers and public transport providers of increased number of heavy vehicle movements.

As well, to ensure that the children drop off vehicles are aware of changes to the network, the school shall notify all stakeholders via pamphlets or other suitable means of upcoming heavy vehicle movement. This will allow drivers to be aware that there will be an unusual volume of construction related traffic on certain dates.

All pedestrian traffic and cyclists will be monitored as required. Appropriate pedestrian warning signage and directional signage will be placed and monitored throughout the project works. Where trip hazards exist or are identified "Pedestrian Watch Your Step" T8-1 shall be installed where appropriate space allows. At unmarked crossing points, a nominated suitably ticketed person, shall monitor the walking public. These individuals shall be clearly distinguishable (HIGH VIS) to allow for driver's visibility.

Footpaths and cycleways will remain open as often as possible, to maintain a safe passage for all road users. It is foreseen for the footpath will be closed only during concrete pours, during these days of heavy vehicles access via the XVO, pedestrian traffic controllers will be utilized to ensure the safety of pedestrians on the verge. Plant operators shall be toolboxes on this during inductions to site. This must occur prior to operators being authorized access to site.

12.26. PEOPLE WITH DISABILITIES AND OTHER VULNERABLE ROAD USERS

There is no specific facility or service for people with disabilities and other vulnerable road users in this location. Traffic controllers will be provided on site and placed strategically to assist wherever possible.

12.27. EMERGENCY VEHICLE ACCESS

Following liaison with TWEED SHIRE COUNCIL, Lindores Personnel and other controlling local authorities have determined that the works are classified as low impact/low risk; accordingly, no special provisions are required. However, the site Traffic Controller/s shall assist emergency vehicles travelling through the worksite. Emergency services shall be notified via phone of the proposed works nature, location, date and times as well as contact details for the site supervisor, as facilitated by *Tweed Shire Council*.

12.28. INSPECTION OF HEAVY VEHICLE

Amendment Register.

Whole document

Replaced CTPMSP with CTPMSP
Replaced et 1 Moi with et 1 Moi
Removed reference to MUTCD and replace with TCAWS
2.0 References.
Removed unnecessary wording.
3.0 Introduction
Changed legislation.
Case changed
4.0 Description of Works
Case changed
5.4 Principal Contractor's Details
Site Manager Changed
7.1 Principal Contractor
Removed unnecessary wordings
Clarified Truck route
7.3 Site Manger/Supervisor
Added TCAWS Ver 6.0
7.7 Lindores Personnel-Traffic Controllers
Added license classification for clarity
10.1 Replaces MUTCD with TCAWS
10.1 Replaces MUTCD with TCAWS 10.2 Removed TMR from Main Heading
10.2 Removed TMR from Main Heading
10.2 Removed TMR from Main Heading Removed form M994 from Table
10.2 Removed TMR from Main Heading Removed form M994 from Table 10.3 Nominated Traffic Controller
10.2 Removed TMR from Main Heading Removed form M994 from Table 10.3 Nominated Traffic Controller Replaced reference to TMD to PWZCTPMSP
10.2 Removed TMR from Main Heading Removed form M994 from Table 10.3 Nominated Traffic Controller Replaced reference to TMD to PWZCTPMSP Removed TMR registration number
10.2 Removed TMR from Main Heading Removed form M994 from Table 10.3 Nominated Traffic Controller Replaced reference to TMD to PWZCTPMSP Removed TMR registration number 11.5 Period of No Lane Closure
10.2 Removed TMR from Main Heading Removed form M994 from Table 10.3 Nominated Traffic Controller Replaced reference to TMD to PWZCTPMSP Removed TMR registration number 11.5 Period of No Lane Closure Replaced unnecessary wording for short answer.
10.2 Removed TMR from Main Heading Removed form M994 from Table 10.3 Nominated Traffic Controller Replaced reference to TMD to PWZCTPMSP Removed TMR registration number 11.5 Period of No Lane Closure Replaced unnecessary wording for short answer. 12.3 Incident & Accident Procedures
10.2 Removed TMR from Main Heading Removed form M994 from Table 10.3 Nominated Traffic Controller Replaced reference to TMD to PWZCTPMSP Removed TMR registration number 11.5 Period of No Lane Closure Replaced unnecessary wording for short answer. 12.3 Incident & Accident Procedures Replaced QLD with NSW
10.2 Removed TMR from Main Heading Removed form M994 from Table 10.3 Nominated Traffic Controller Replaced reference to TMD to PWZCTPMSP Removed TMR registration number 11.5 Period of No Lane Closure Replaced unnecessary wording for short answer. 12.3 Incident & Accident Procedures Replaced QLD with NSW 12.5 Damage to Services
10.2 Removed TMR from Main Heading Removed form M994 from Table 10.3 Nominated Traffic Controller Replaced reference to TMD to PWZCTPMSP Removed TMR registration number 11.5 Period of No Lane Closure Replaced unnecessary wording for short answer. 12.3 Incident & Accident Procedures Replaced QLD with NSW 12.5 Damage to Services Replaced QLD with NSW

Appendix B

27/09/23

Updated TGS revisions numbers
Amended TGS to reflect adjusted spacing and signage
Appendix J
Amended Code of Conduct for clarity
27/01/2020
Added Amendment register
23/02/22
Cleaned up whole document removing unnecessary wording (duplicate, repetitive, confusing) amended work time to reflect actual working hours.
5.4 Added phone number of site manager.
7.1 Removed Australia Paving services (no longer applicable)
11.1 Changed wording on to reflect correct working time.
09/03/22
Amended TGSs to add ERW on all TGS.
23/03/22
3.1 development number
7.1 The Principle Contractor
9. Recording and Monitoring
11.3 Remove Headings12.17 Adjusted timeframes
Appendix A changed map
10-13/05/22
Replace TGS to NSW Standards
Remove repetitive wording.
17/05/22
Cleaned up document. Spacing, index numbers, removed some repetitive words.
21/09/22
General review and update of contacts and completion dates.
12.28 Added
13/07/23
General review and update of contacts and completion map
12.14 Site map image updated
14/09/23
General review and update of contacts

CONSTRUCTION TRAFFIC & PEDESTRIAN MANAGEMENT SUBPLAN

General review and update of TGS

General review and update of contacts and site shot.

12.14 site map image updated

08/11/23

General review and fixed formatting

Additional TGS added

Change of contact details for Site Manager

Additional correspondence with Tweed Shire Council Added

16/11/23

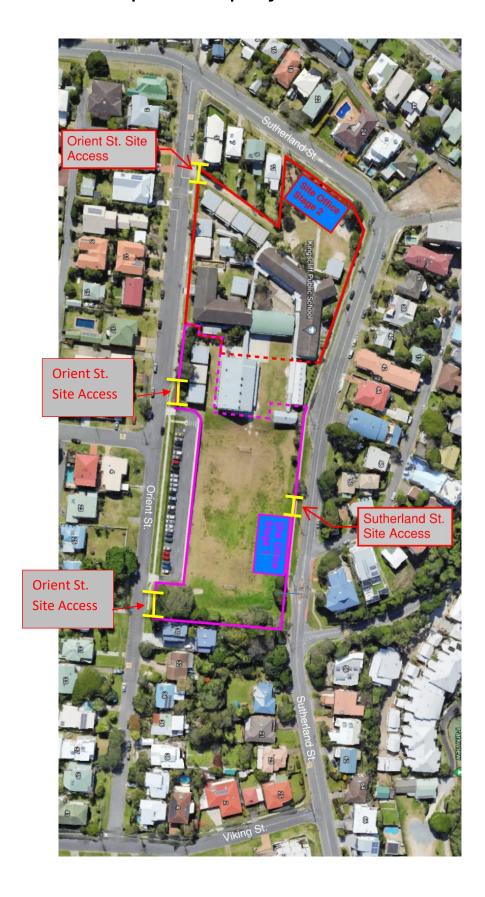
General review and fixed formatting

Change of contact details for Site Manager

Amendments to site access, entry, and exit points

Addition of Swept Path Assessment

Appendix A Map of the project site.

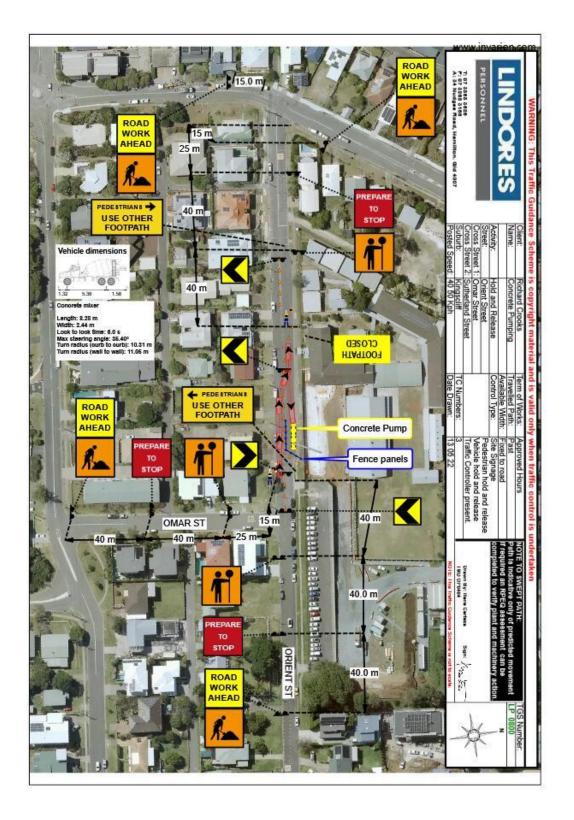


Appendix B TGS/s (Traffic Guidance Scheme/s).

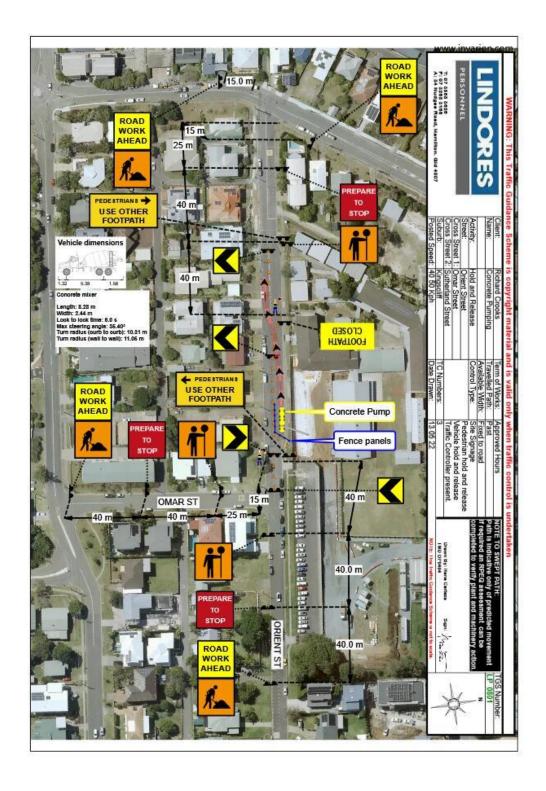
These will be held onsite and updated as required

TGS Number	Purpose
LP 0800	Orient Street Aggies Ingress
LP 0801	Orient Street Aggies Egress
LP 0802	Sutherland Street site ingress
LP 0803	Sutherland street site egress
LP 0804	Orient Street Footpath works
LP 0805	Sutherland Street Footpath works
LP 0806	Sutherland Median Works
LP 0553.12	Holding Area
LP 1391	Lane Closure Orient Street
LP 1236	Sutherland Street Footpath Closure
LP 1317 r002	Plant / Logistic Access /Egress
EW23054-V2.3-SP	Swept Path Assessment

Orient Street Aggies Ingress LP 0800



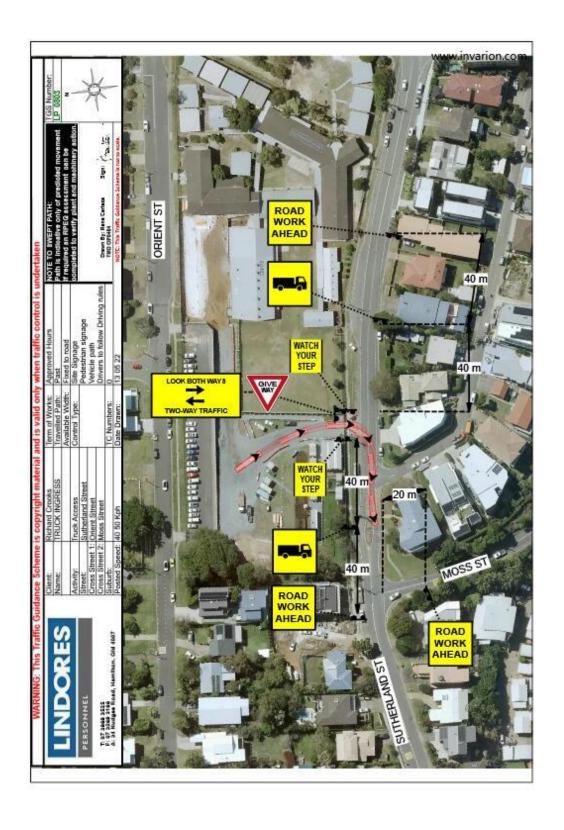
Orient Street Aggies Egress LP 0801



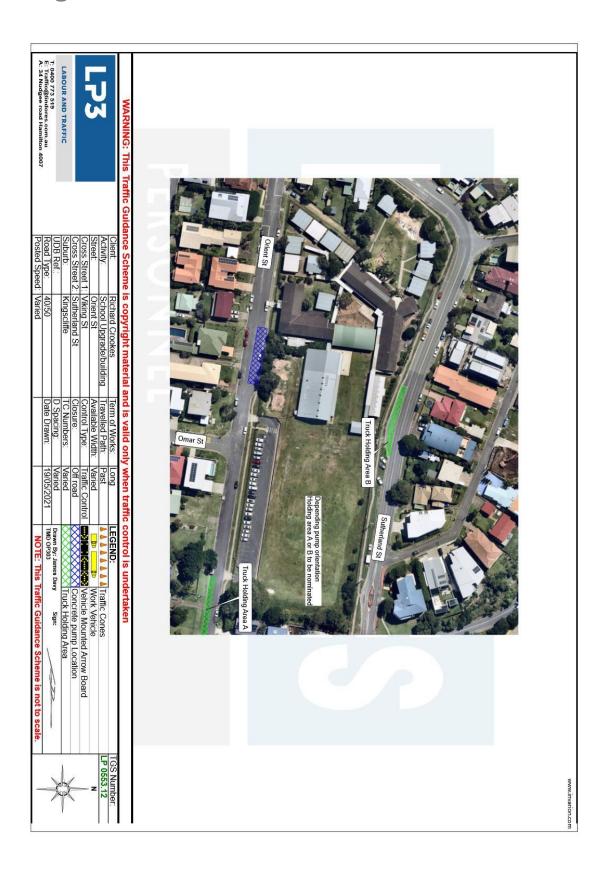
Sutherland Street site Ingress LP 0802



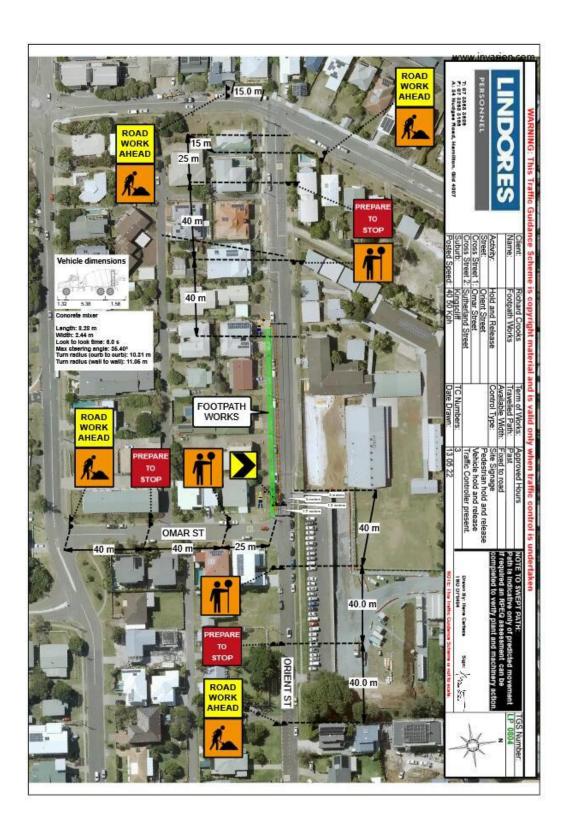
Sutherland Street site Egress LP 0803



Holding Zones



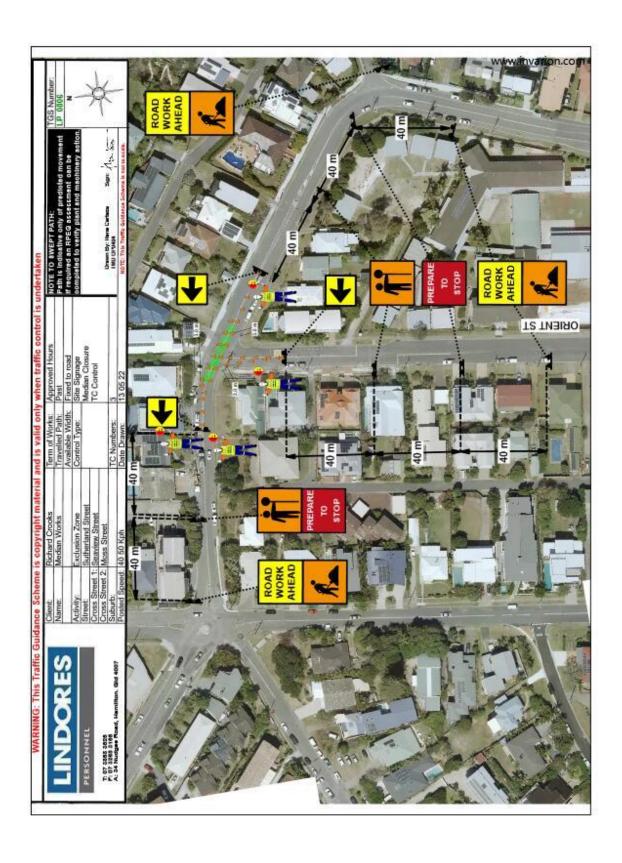
Footpath Works Orient ST LP 0804



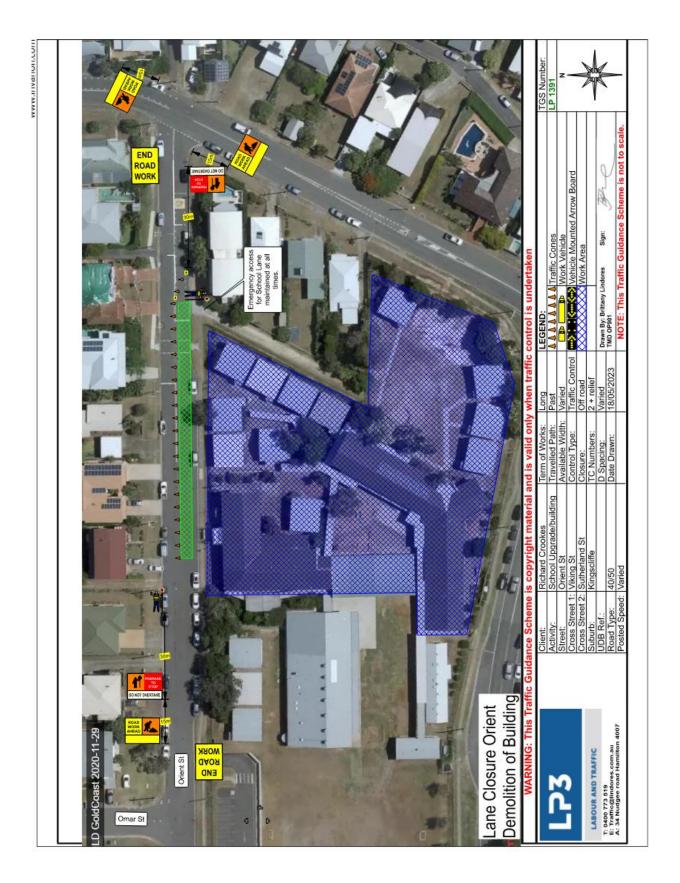
Sutherland Street Footpath LP 0805



Median Works LP 0806



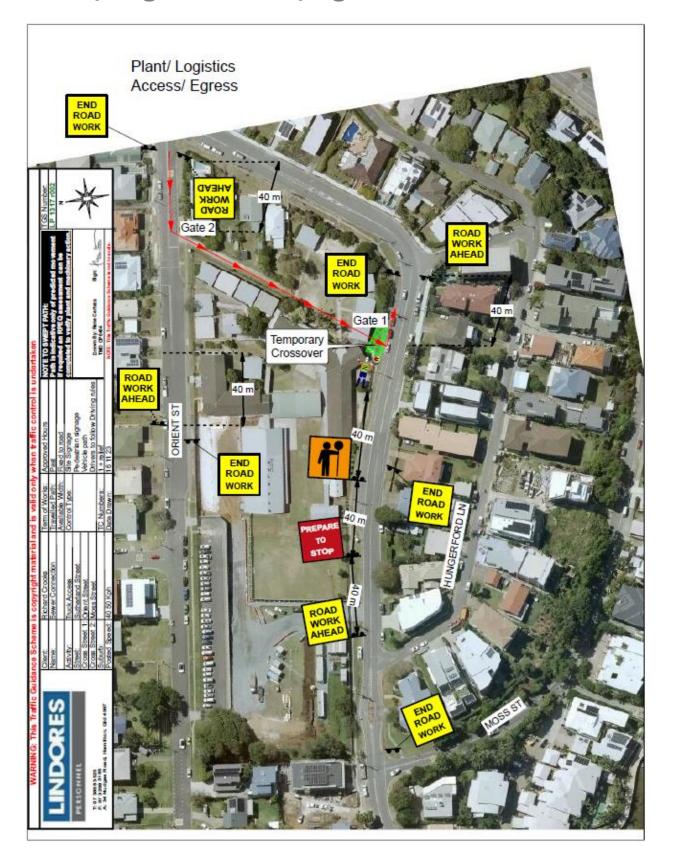
Lane Closure Orient Street LP 1391



Footpath Closure Sutherland Street LP 1236



Plant / Logistic Access / Egress LP 1317 r002



Swept Path Assessment



Appendix C SWMS pertaining to traffic control around work sites.

These will be held onsite and updated as required

Appendix D Incident Report Form.

LIND	ORES		Project: Job No:		Client:	
			Project M	anager:	сиси.	
Accide	nt/Incident	Report Form	1			1
☐ First Aid Tre	eatment (FAI) eatment Injury (MTI)	☐ Near Miss Incident ☐ Property Damage ☐ Motor Vehicle	: (NMI)	☐ Hazard ☐ Environ ☐ Electrica	mental I Incident (Take to Hospital)	
ncident loca	ntion:					
	Name:		Pos	sition:		
Reported by	Phone:		Em	ail:		
	Date and Time of occurrence:		Dat Re	e oorted:		
Incident	Name:			one:		
Details:	Occupation:			•		
	Host Company:					
Incident Summary:		cident: s taken to immediate	ely control the	e incident	at the time and by	
Motor	whom?	:				
Vehicle	Company Vehic	le: Yes	□ No]
Details: (if applicable)	Vehicle acciden attached	t form Yes	☐ No			
Work Activity						
Performed:			OIH 4200 202	128 and Co	oner Grace Ward Lawver	
Performed: Any serious	s injury or illness is t nter 07 3231 2498 im		QIQ 1300 362	120 and 00	oper orace ward zawyer.	S

LINDORES
PERSONNEL

Project:		
Job No:	Client:	
Project Manag	er:	

Actual Incident	☐ Insignificant ☐ Minor ☐ Moderate ☐ Major	Potential Incident	☐ Insignificant ☐ Minor ☐ Moderate ☐ Major	
Category	Catastrophic	Category	Catastrophic	
Sources of Hazards	☐ Biological Hazards ☐ Confined Space ☐ Hazardous chemicals/m ☐ Manual Handling ☐ Manual Tools and equip ☐ Mechanical Plant & Equ ☐ Restricted/Congested S	oment ipment	☐ Third Parties ☐ Vehicle/ Traffic ☐ Weather related incident ☐ Working environment ☐ Working at heights ☐ Other((detail)
Primary Hazards	□ Confined Space □ Contact with Hazardous □ Cuts & Abrasions □ Dust □ Electrical □ Engulfment/Suffocation □ Falls from heights □ Fire/explosions □ Hit by moving object □ Manufacturing □ Material Handling	chemicals		d
		<mark>Injury Details</mark> (if	applicable)	
	Abrasion	☐ Cuts	☐ Open wound	
Nature	☐ Amputation ☐ Bruising ☐ Burns ☐ Contusion ☐ Crush	☐ Dislocation ☐ Electric Shock ☐ Foreign Body ☐ Fracture ☐ Laceration	☐ Sprain/Strain ☐ Superficial Other	(detail)
Nature Body Part Injured	Bruising Burns Contusion Crush Left Right Head arr Face arr Eyes Ears Neck Reck Reck	☐ Electric Shock ☐ Foreign Body ☐ Fracture ☐ Laceration ☐ Shoulders and	☐ Sprain/Strain ☐ Superficial	(detail)
Body Part	Bruising	Electric Shock Foreign Body Fracture Laceration Shoulders and ms Hands Fingers Hips/Legs Feet Toes	Sprain/Strain Superficial Other	(detail)
Body Part Injured Initial Treat Given:	Bruising Burns Contusion Crush Left Right Head Face Eyes Ears Neck Back Trunk ment	Electric Shock Foreign Body Fracture Laceration Shoulders and ms Hands Fingers Hips/Legs Feet Toes Internal organs Treatment C	Sprain/Strain Superficial Other	m m
Body Part Injured Initial Treat Given: Was the pe	Bruising	Electric Shock Foreign Body Fracture Laceration Shoulders and ms Hands Fingers Hips/Legs Feet Toes Internal organs Treatment C	Sprain/Strain Superficial Other returned to norm returned to altern	nal duties

Any serious injury or illness is to be reported to WHS Qld 1300 362 128 and Cooper Grace Ward Lawyers Belinda Winter 07 3231 2498 immediately.

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Project:				
Job No:	Client:			
Project Manager:				

	Investigation	on - Caus	e of th	ne Inci	ident			
Contributing Fa	96	Oddo		10 1110	. C.C.II.C			
Sona Bating 1 a	1013						YES	NO
1. Did worke	er wear the correct PPE?							
2. Did the de	esign of plant, facilities or equ	ipment cor	itribute	to the	incident?			
3. Did inade	quate job planning or instruct	ion contribu	ute to t	he inci	dent?			
4. Did failure	e to follow rules and procedur	es or SWM	S cont	tribute :	to the inci	dent?		
5. Did inade	quate rules, procedures or SN	VMS contr	ibute to	o the in	icident?			
6. Was guar	rding or protective devices no	t provided (or ineff	ective?	>			
7. Did incorr	ect plant or equipment opera	tion contrib	ute to	the inc	ident?			
8. Did conge	ested housekeeping or incorre	ect storage	contril	bute to	the incide	ent?		
9. Did the us	se of incorrect tools or mecha	nical aids d	ontrib	ute to t	he incider	nt?		
10. Did a third	d party contribute to the incide	ent?						
11. Other								<u> </u>
	Corrective Ac	ction Plans	(Offi	ice use	only)			
	Action				Whom	By When		oleted
	11931911						Da	ite
			-20					
	Follow	up Actions	s / Apr	orovals	;			
Notification	Is this incident required to	be						
Requirements	reported to the regulatory (Work Cover, Work Safe, EPA/DECC etc)?		□ Y	es 🗌	No			
	Position / action	Name			Signatu	e e	Date	
Approvals	Supervisor Corrective Actions have been actioned:							
	General Manager Corrective Actions have been actioned:			Š				
	HSEQ Adviser/Manager Corrective Actions have been tracked for follow up and reviewed for effectiveness							

Any serious injury or illness is to be reported to WHS Qld 1300 362 128 and Cooper Grace Ward Lawyers Belinda Winter 07 3231 2498 immediately.

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Project:		
Job No:	Client:	
Project Manager:		

To be completed only if there was a witness to the incident, disregard if not applicable.

Statement of Witness to an Accident / Incident

Injured Person:	
	DETAILS OF WITNESS MAKING THIS STATEMENT
Name of Witness	
Address:	
Mobile Number:	
Current Employer:	
Name of your Supervisor:	
Supervisor Contact Phone Number:	

	ACCIDENT DETAILS
When did it happen?	
Day of Week:	
Date:	
Time:	
Where did it happen?	
Address and Location	
How did it happen?	
Full description of events leading to accident and actually occurring at time of accident	
What was the injured person doing at the time of the accident?	
What did you notice about the injured person?	
Bleeding, vomiting, limping etc.	

Any serious injury or illness is to be reported to WHS Qld 1300 362 128 and Cooper Grace Ward Lawyers Belinda Winter 07 3231 2498 immediately.

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Signature of Authorised Person:

(Print name): _____

		Project:		
LINDOR	ES	Job No:	Client:	
		Project Man		
PERSONNEL		Troject Ma	mger.	
What complaints did the injured person make?				
Did the injured person continue to work?				
If so, for how long and in what manner				
Did you actually see the accident?				
If not, how did the injured person say the accident occurred?				
Any other witnesses present?				
If so, what were their names				
DECLARATION				
I declare that the forego	oing is correct			
Signature of witness				
I declare that the person	n making this statement is know	n to me and signed	in my presence.	
Declared at	the	day of	20	

Any serious injury or illness is to be reported to WHS Qld 1300 362 128 and Cooper Grace Ward Lawyers Belinda Winter 07 3231 2498 immediately.

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Appendix E Insurance Certificate of Currency.

SURA LABOUR HIRE PTY LTD

Phone: (02) 9930 9500 Web: www.sura.com.au S U R A LABOUR

141 Walker Street North Sydney NSW 2090

PO Box 1813 North Sydney NSW 2059

CERTIFICATE OF CURRENCY

8 December 2022 ISSUE DATE:

Lindores Personnel Pty Ltd, Lindores Personnel No.1 Pty Ltd, Lindores

Personnel No. 2 Pty Ltd, Lindores Personnel No. 3 Pty Ltd and Lindores Personnel No.4 Pty Ltd T/As Lindores Personnel, Lindores Personnel No.1, Lindores Personnel No. 2 and Lindores Personnel No.

3, Lindores Personnel

POLICY NUMBER: LCB171202191 POLICY WORDING: SLHLFP V4 05-2019

PERIOD OF INSURANCE: 11 December 2022 to 11 December 2023 at 4.00pm POLICY CLASS: Labour Force Professional Liability Insurance Policy SITUATION: Anywhere in the World excluding USA and Canada. BUSINESS: Personnel recruitment and/or labour hire

Section 1 Broadform Liability Cover

Additional Business Activities in regards to Section One Broadform Liability
In regards to Section One Broadform Liability of this Policy, the Business is amended to include the following:

Traffic Management

Public Liability Limit of Liability \$20,000,000

Products Liability Limit of Liability \$20,000,000 any one Occurrence or series of Occurrences due to or

arising out of Products and limited in total in any one Period of

Section 2 Professional Indemnity Cover

Professional Indemnity Limit of Liability \$10,000,000 any one claim

\$20,000,000 in the aggregate

Retroactive Date applicable to Section 2 11 Documber 2009

In respect of Section 1: 50.00% cortain Underwriters at Lloyd's

(Unique Market Reference B1000P045352022) and 50.00% Borkley Insurance Company trading as Berkley Insurance

Australia ARN 53 126 559 706

In respect of Section 2 Professional Indemnity Cover: 50.00% cortain Undorwritors at Lloyd's (Unique Market Reference B1000P045352022) and 50.00% Berkley Insurance Company trading as Berkley Insurance Australia ABN 53 126 559 706.

Alonetto

SIGNED:

Signed on behalf of SURA Labour Hire Ptv Ltd

Allson Rossetto Senior Underwrher IMPORTANT INFORMATION

This certificate has been issued by us in our capacity as Agents for the Insurers named above. This certificate does not reflect in detail the policy terms and only provides a summary of the insurance that is in existence at the date this certificate was issued. To obtain details of the policy terms, conditions, restrictions, exclusions or warranties you must refer to the policy contract. In arranging this certificate, we do not guarantee that the insurance outlined will continue to remain in force for the policy period as the policy may be cancelled or altered by either party to the contract at any time in accordance with the terms and conditions of the policy or in accordance with the terms of the Insurance Contracts Act 1984. We accept no responsibility or liability to advise any party who may be relying on this Certificate of such alteration or cancellation to the policy of insurance.

> SURA Labour Hire Pty Ltd ABN 67 604 373 088 is an Authorised Representative of SUFA Pty Ltd ABN 36 115 672 350 AFSL 294313

^{**} Care Custody and Control sub limit \$250,000 in the aggregate any one period of insurance.

Appendix F Work Cover Certificate of Currency.



Certificate of Currency

Employer's information

Employer name Lindores Personnel No. 4 Pty Ltd.

ABN 85 631 844 767
ACN 631 844 767
Policy number WSB190476037

Insurance type Accident Insurance Policy

Statement of coverage

This certificate issued on **05 July 2023** is a Certificate of Currency, which provides cover under the Workers' Compensation and Rehabilitation Act 2003 for:

- (a) the employer's legal liability for compensation; and
- (b) the employer's legal liability for damages.

The amount of insurance under the workers' compensation scheme is unlimited subject to the provisions of the Workers' Compensation and Rehabilitation Act 2003 and the Workers' Compensation and Rehabilitation Regulation 2014 and the employer's compliance with their requirements. In some instances, non-compliance can jeopardise an employer's insurance cover but will not prevent an injured worker from being compensated pursuant to the Act.

This Certificate of Currency is issued for the insurance period from 01 July 2023 to 30 June 2024.

This Certificate of Currency is current on the date of issue. The employer's insurance policy will remain current while they continue to make premium instalment payments or premium is fully paid.

WorkCover industry classification

E30000 - Construction

For more information, please contact us on 1300 362 128 or visit our website at worksafe.qld.gov.au.

Appendix G Heavy Vehicle Driver Code of Conduct

NOTE: Code of conduct will be presented to plant operators at site induction via a "SIGN TO ACCEPT" form prepared by Richard Crookes safety advisor. Operators must accept this form prior to completing induction training.

HEAVY VEHICLE DRIVER CODE OF CONDUCT

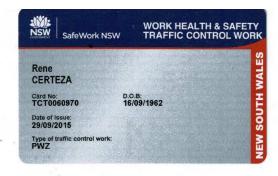
The Driver Code of Conduct must be prepared and communicated to heavy vehicle drivers.

- 1. All drivers must obey all signs, directions and instructions and display respect and have courtesy for other road users.
- 2. The use of engine breaks is prohibited in residential areas.
- 3. All drivers must operate with the realms of the law. This includes not carting in excess of the legal limits.
- 4. All loads shall be covered with tarps and be secured.
- 5. All drivers must use specified heavy vehicle route.
- 6. All drivers must follow road rules at all times and be courteous to other road users.
- 7. All vehicles must be clean and free of vegetation and dirt prior to entering site

This <u>code of conduct</u> will be communicated by RCC site safety representative during induction of ALL workers to site prior to access to site and as part of the induction toolbox, drivers will be shown the approved TGSs that will nominate the ONLY allowable routes to ingress and egress site.

These site access points shall be clearly marked and all safety procedure relating to the walking public shall be conveyed to these operators. During induction, all stakeholders will be made aware of the need to minimize plant movement from 0745 to 0900 AND 1400 to 1545. Drivers seen not be complying will be rein ducted into the site. Drivers who fail to comply on the third instance shall be banned from site.

Appendix H Certificates and Competencies



Department of Transport and Main Roads

Certificate of Registration

Traffic Management Registration Scheme

This is to certify that

Lindores Personnel No 3 Pty Ltd

ABN: 72 609 727 611

is registered with the Department of Transport and Main Roads

Registration Number: 0333

Issue Date: 31 October 2022 Expiry Date: 31 October 2024

Glenn Blumke

Traffic Management Registration Scheme Engineering & Technology

Great state. Great opportunity.





Statement of Completion

This is to certify that

Rene Certeza

(full name of participant)

Has successfully completed the training module

Prepare Work Zone Traffic Management Plan

	(Training module)
	on
31	/ 08 / 2018
(Dat	le of training/assessment)
// // Tr	aining
☐ As	ssessment only
	days from the date of training/assessment
Approved Training Provider Name:	Men At Work Training & Assessment
Approved Training Provider Number:	1522
Trainer / Assessor Name:	Stephen Crabtree
Trainer / Assessor Number:	8024
Trainer / Assessor Signature:	fronts
	soc 138305

Statement of Completion - Traffic Control

Catalogue No. 45065070 Form No. 5268 (07/2015) ABN 76 236 371 088

every journey matters

Within 90 days your Trainer/ Assessor will finalise your qualification by assessing your competency on the job. If your Provider has not contacted you within 60 days from the date of training to organise this with you please contact Roads and Maritime Services on 1300 828 782



PREPARE A WORK ZONE TRAFFIC MANAGEMENT PLAN

(name)	Rene Certeza	Figure St. 100
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has successfully completed formal training and has achieved the following skills and knowledge as a:

Work Zone Traffic Management Plan Developer and has been issued a

Roads and Maritime Services Statement of Completion

- Select and Modify /Develop and design a TCGS/TCP in accordance with relevant regulations, standards and road authority requirements.
- Prepare and develop a Work Zone Traffic Management Plan
- Incorporate environmental management plans
- · Follow organisational and legislative WHS policies and work procedures
- Select signs for a TCGS/TCP (as required)
- Sign-off a TCGS/TCP (if required)
- · Keep records of all modifications to the TCGS/TCP
- Monitor control systems and interpret control systems to apply to the drawing and selection/design
- Use approved methods and follow recognised local legislation
- Use the site/location assessment, distinguish topographical landmarks and carry out authorised risk control
- Conduct an onsite check and inspection of the plan to identify any unexpected risks/hazards
- Interpret plans and be aware of the distance and measuring devices of method
- Interpret standards/requirements with local policy and procedures
- Arrange/draw up a TCGS/TCP to recognise graphical representation i.e. pedestrian movement plans, vehicle movement plans, notification of authorities
- Understand speed, environment, type and class of vehicles, traffic density, sight lines, environmental condition, weather patterns and surface type

Roads and Maritime Services V1.0 July 2015

Appendix I Correspondence with Tweed Shire Council

Lindores Traffic Management

From: **Brittany Lindores**

Sent: Monday, 14 February 2022 3:36 PM To: Lindores Traffic Management

Subject: Fw: Temporary Part Road Closure application... ECM7179137...FOR INFORMATION

Attachments: Kingscliffe High School Inc Tickets.pdf; Tweed public application - Rene.pdf; COC Public

Liability to 11.12.21.pdf

Regards, **Brittany Lindores**



From: Lindores Traffic Management < traffic@lindores.com.au>

Sent: 10 November 2021 14:47

To: Brittany Lindores < brittany.lindores@lindores.com.au>

Subject: FW: Temporary Part Road Closure application... ECM7179137...FOR INFORMATION ONLY

Permit for Crossover

Rene Certeza

TRAFFIC OPERATIONS MANAGER







- m. 0400 773 519
- 07 5575 2461
- traffic@lindores.com.au
- PO Box 208, Nobby Beach, QLD, 4218

www.lindores.com.au www.lindoresconstruction.com.au





From: Stephen Sharp < SSharp@tweed.nsw.gov.au> Sent: Wednesday, 10 November 2021 1:03 PM

To: Lindores Traffic Management <traffic@lindores.com.au>
Cc: Admin EEA <AdminEEA@tweed.nsw.gov.au>
Subject: Temporary Part Road Closure application... ECM7179137...FOR INFORMATION ONLY

Rene

Thank you for your application.

Council acknowledges all attached information.

Site Manager Julian Woodward 0423 320 797 may be contacted if traffic enquiries are received.

Noting this project is directly in regards to Kingscliff High School, no fee or further Tweed Shire Council approval is required to occupy the road reserve area.

Kind regards

Stephen Sharp Engineering Assistant - Traffic
p (02) 6670 2603
contact us website your say tweed our values

From: Lindores Traffic Management [mailto:traffic@lindores.com.au]

Sent: Thursday, 4 November 2021 5:43 PM
To: Corporate Email <tsc@tweed.nsw.gov.au>

Cc: Brittany Lindores <bri>dores.com.au>

Subject: Application for Permit

CAUTION! External Sender

Your actions matter: print less to save more

Good evening,

Please see attached application for permit for Kingscliff High School Traffic Management.

This procedure will go for about 12 months and will require a permit for Hold and Release and site signage.

I have attached our TMP inclusive of TGSs and Risk Assessments for you to access.

Also attached is our PLI.

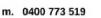
If there is anything else you require, please do not hesitate to email or call me.

Thanks, and have a nice day.

Rene

Rene Certeza

TRAFFIC OPERATIONS MANAGER



- t. 07 5575 2461
- e. traffic@lindores.com.au
- p. PO Box 208, Nobby Beach, QLD, 4218

www.lindores.com.au www.lindoresconstruction.com.au









All official correspondence requiring a formal written response should be addressed to the General Manager, PO Box 816, Murwillumbah, 2484; or emailed to tsc@tweed.nsw.gov.au; or faxed to 02 6670 2429.

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Sinead Hastie

From: Daniel Conaghan <dannyc@tweed.nsw.gov.au>

Sent: Friday, 3 November 2023 1:06 PM

To: Sinead Hastie

Subject: RE: Kingscliff Public School - Construction Traffic Management Plan

Follow Up Flag: Follow up Flag Status: Flagged

Thanks, all good to go

From: Sinead Hastie < HastieS@richardcrookes.com.au>

Sent: Thursday, November 2, 2023 9:02 AM

To: Corporate Email <tsc@tweed.nsw.gov.au>; Daniel Conaghan <dannyc@tweed.nsw.gov.au>

Cc: Admin EEA <AdminEEA@tweed.nsw.gov.au>; Brad Perske <perskeb@richardcrookes.com.au>; Pat Wills

<willsp@richardcrookes.com.au>; Jolene Truong <truongj@richardcrookes.com.au>; Mark Amloh <amlohm@richardcrookes.com.au>; Chris Zidar

<zidarc@richardcrookes.com.au>

Subject: Kingscliff Public School - Construction Traffic Management Plan

Morning Danny and Tweed Council,

Please find attached the updated traffic management plan for Kingscliff Public School.

There have been a few additional plans added and prior to these works commencing we will advise Tweed Council.

If you have any questions please let me know.

Regards,

Sinead Hastie, Contracts Administrator

I am in Mondays, Wednesdays and Thursdays



Direct 07 3099 0899 | Mobile 0431 384 420 Level 6, 25 King St, Bowen Hills QLD 4006

www.richardcrookes.com.au



Please consider the environment before printing this email

From: Daniel Conaghan
To: Jolene Truong; Admin EEA

Cc: Bradley Coburn

Subject: RE: AMENDMENT: Kingscliff Public School - Construction Traffic Management Plan updated

Date: Tuesday, 5 December 2023 7:47:34 AM

Attachments: image001.png

image002.png

Hi Jolene,

All good to proceed as per the updated plan.

Regards, Danny.

From: Jolene Truong <truongj@richardcrookes.com.au>

Sent: Monday, December 4, 2023 2:39 PM

To: Daniel Conaghan <dannyc@tweed.nsw.gov.au>; Admin EEA

<AdminEEA@tweed.nsw.gov.au>; Corporate Email <tsc@tweed.nsw.gov.au>

Cc: Bradley Coburn <coburnb@richardcrookes.com.au>

Subject: RE: AMENDMENT: Kingscliff Public School - Construction Traffic Management Plan

updated

Hi Danny,

I hope you had a lovely weekend.

Would like to check in on the updated Traffic management plan sent recently (just over 2 weeks ago).

Thank you,

Regards,

Jolene Truong, Project Coordinator



Direct 07 3099 0899 | Mobile 0412 895 043 Level 6, 25 King St, Bowen Hills QLD 4006