# KERB & CHANNEL RENEWAL PROJECT INGHAM, HINCHINBROOK SHIRE COUNCIL FOR HINCHINBROOK SHIRE COUNCIL



	DRAWING SCHEDULE
DRAWING NO.	DRAWING TITLE
C001	LOCALITY PLAN & DRAWING SCHEDULE
C002	SAFETY IN DESIGN REPORT
C003	TYPICAL DETAILS AND SECTION - SITE A & SITE B
C004	KERB RECONSTRUCTION LAYOUT - SITE A
C005	KERB RECONSTRUCTION LAYOUT - SITE B SHEET 1 OF 3
C006	KERB RECONSTRUCTION LAYOUT - SITE B SHEET 2 OF 3
C007	KERB RECONSTRUCTION LAYOUT - SITE B SHEET 3 OF 3

LOCALITY PLAN

# **DESIGN-APPROVED**

Date: 16/12/21

Name: M. Accornero

Signature: Mytaufruro

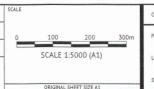
		FOR CONSTRUCTION		
13/09/21	A	ISSUED FOR CONSTRUCTION	GF	DD
13/09/21 DATE	REV	DESCRIPTION	REC	APP
2.112		REVISIONS		



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HINCHINBROOK SHIRE COUNCIL
KERB AND CHANNEL RENEWAL PROJECT

ROATI ROW DRIERY KELL & LEHANE STREET, INCHAN

ROATI, ROW, DRUERY, KEHL, & LEHANE STREET - INGHAM, QUEENSLAND
LOCALITY PLAN & DRAWING SCHEDULE

HSC-0038

SHEET NUMBER REV
C001 A

## DESIGN HAZARD SCHEDULE

ITEM	DESIGN HAZARD	POTENTIAL HAZARD	RISK	ELIMINATION / MINIMISATION OF HAZARD / RISK	RESIDUAL RISK
D1	ROAD OBSTACLE HAZARD	DRUERY STREET AND KEHL STREET HAVE HAD THEIR SEALED PAVEMENTS WIDENED TO INCREASE THE WIDTH OF TRAFFICABLE LANES. THERE ARE A NUMBER OF BRIDGE ACCESSES WHICH RAMP DOWN WITHIN THE WIDTH OF THE WIDENED LANES WHICH CREATES AN ABRUPT CHANGE IN PAVEMENT CROSSFALL CREATING A POTENTIAL HAZARD.	MODERATE	COUNCIL ADVISED THEY WILL MONITOR AND PROVIDE AN EDGE LINE OUTSIDE THE ALIGNMENT OF THE ACCESS RAMPS IF REQUIRED.	MODERATE
D2	N/A	PREMISE NOTES THAT NO FURTHER UNUSUAL HAZARDS SPECIFIC TO THIS DESIGN HAVE BEEN IDENTIFIED	LOW	N/A	LOW

# **DESIGN APPROVED**

Name: M. ACCORNERO
Signature: Management

### CONSTRUCTION HAZARD SCHEDULE

ITEM	POTENTIAL HAZARD	POSSIBLE PREVENTATIVE ACTION
C1	OVERHEAD POWER HAZARD	WARNING SIGNS AND MARKERS SHALL BE ERECTED ADVISING OF THE PRESENCE OF LIVE OVERHEAD CABLES. A REPRESENTATIVE OF THE SUPPLY AUTHORITY SHALL REMAIN ON SITE DURING EARTHWORKS AND ANY OTHER HIGH RISK WORKS, IF REQUIRED.
C2	UNDERGROUND ELECTRICAL, TELECOMMUNICATION, GAS AND WATER MAIN HAZARD	WARNING SIGNS AND MARKERS SHALL BE ERECTED ADVISING OF THE PRESENCE OF THE EXISTING SERVICE. THE SERVICE SHALL BE IDENTIFIED AND MARKED BY THE SUPPLY AUTHORITY PRIOR TO THE COMMENCEMENT OF EXCAVATION. A REPRESENTATIVE OF THE SUPPLY AUTHORITY SHALL REMAIN ON SITE DURING THE EXCAVATION WORK, IF REQUIRED.
C3	WORKS NEAR RAIL, AIRPORTS AND ROADS HAZARD	ALL REQUIRED PERMITS, APPROVALS AND SAFETY REQUIREMENTS FROM THE RELEVANT AUTHORITY SHOULD BE OBTAINED PRIOR TO COMMENCING WORK. A REPRESENTATIVE OF THE RELEVANT AUTHORITY SHALL REMAIN ON SITE DURING CONSTRUCTION WHILE THE HAZARD REMAINS.
C4	PEDESTRIAN ACCESS HAZARD	WORK WITHIN OR ADJACENT TO AREAS WHICH THE PUBLIC REQUIRES PEDESTRIAN ACCESS MUST HAVE APPROPRIATE BARRICADES AND SIGNAGE ERECTED AT ALL TIMES.
C5	POTENTIAL VEHICLE HAZARD	SITE PERSONNEL SHALL BE ADVISED OF THE POTENTIAL HAZARDS AND THE APPROPRIATE PROCEDURES FOR WORKING ADJACENT TO OPERATING PUBLIC ROADS. APPROPRIATE SAFETY CLOTHING SHALL BE WORN AND THE REQUIRED SIGNAGE SHALL BE ERECTED. THE WORKS SHALL BE UNDERTAKEN IN A MANNER WHICH DOES NOT COMPROMISE THE SAFETY OF THE VEHICLE OCCUPANTS OR THE SITE PERSONNEL.
C6	DEMOLITION AND CLEARING HAZARD	SUITABLE QUALIFIED AND EXPERIENCED PERSONNEL SHALL BE RESPONSIBLE FOR THE DEMOLITION AND CLEARING WORKS FOR THE PROJECT AT ALL TIMES. THE CONTRACTORS WORK METHOD STATEMENT SHALL ALSO GIVE CONSIDERATION TO FALLING DEBRIS, COLLAPSE AND DANGEROUS AIRBORNE AGENTS.
C7	TRAFFIC MANAGEMENT HAZARD	SUITABLE QUALIFIED AND EXPERIENCED PERSONNEL SHALL BE RESPONSIBLE FOR THE SAFE AND ORDERLY PASSAGE OF VEHICULAR AND PEDESTRIAN TRAFFIC THROUGH THE PROJECT AT ALL TIMES. THE CONTRACTOR SHALL DEVELOP A TRAFFIC MANAGEMENT PLAN (TMP) FOR THE PROJECT TO ESTABLISH APPROPRIATE CONTROLS IN ACCORDANCE WITH THE MANUAL FOR UNIFORM TRAFFIC CONTROL.
C8	ASBESTOS HAZARD	ALL PERSONNEL SHOULD BE ADVISED OF THE POTENTIAL PRESENCE OF ASBESTOS AND. AN IDENTIFICATION AND ACTION PLAN SHALL BE PUT IN PLACE. SAMPLING AND IDENTIFICATION IS TO BE UNDERTAKEN IN ACCORDANCE WITH WORKPLACE HEALTH AND SAFETY REGULATIONS. IF SAMPLING CONFIRMS THE PRESENCE OF ASBESTOS THEN THE ACTION PLAN IS TO BE IMPLEMENTED TO REMEDIATE THE SITE.

### **DESIGN HAZARD NOTES:**

- 1. PREMISE AUSTRALIA PTY LTD (PREMISE), HAVING BEEN COMMISSIONED TO CARRY OUT DETAILED DESIGN AND DOCUMENTATION OF THESE WORKS, CONFIRM THAT THE PREMISE DRAWING SET HAS BEEN INTERNALLY REVIEWED FOR DESIGN SAFETY IN ACCORDANCE WITH SECTION 22 OF THE WORK HEALTH AND SAFETY ACT 2011 QLD.
- 2. THIS REPORT SUMMARISES AN INTERNAL REVIEW OF THE PREMISE DETAILED DESIGN DRAWINGS FOR DESIGN SAFETY.

  3. THIS REPORT IN MO WAY RELIEVES THE PRINCIPAL. CONTRACTOR OR ANY OTHER PARTY OF THEIR OWN OBLICATIONS AND RESPONSIBILITIES UNDER THE WORK HEALTH AND SAFETY ACT 2011 QLD, INCLUDING (BUT NOT LIMITED TO) CONSULTATION WITH THE DESIGNER UNDER SECTION 294 OF THE ACT, THE PREPARATION OF SATISFACTORY SAFE WORK METHOD STATEMENTS AND DUTIES OF CARE.
- 4. IT IS A REQUIREMENT UNDER SECTION 296 OF THE WORK HEALTH AND SAFETY ACT 2011 QLD, THAT A COPY OF THIS REPORT BE PROVIDED TO THE CONTRACTOR BY THE ENTITY COMMISSIONING THE WORK SHOWN ON THE PREMISE DRAWINGS.
- 5. AS PER THE DEPARTMENT OF JUSTICE AND THE ATTORNEY-GENERAL- WORKPLACE HEALTH AND SAFETY QUEENSLAND, A WRITTEN REPORT IS NOT REQUIRED FOR DESIGNS THAT HAVE TYPICAL FEATURES.

### CONSTRUCTION HAZARD NOTES:

- 1. UNDER THE QUEENSLAND WORK HEALTH AND SAFETY ACT 2011, THE WORK HEALTH AND SAFETY REGULATION 2011 AND OTHER LEGISLATION AND GUIDELINES, THE PRINCIPAL CONTRACTOR HAS SPECIFIC OBLIGATIONS IN RELATION TO THE SAFE OPERATION OF THE SITE AND OF THE WORKS. TO ASSIST THE PRINCIPAL CONTRACTOR IN COMPLYING WITH THESE OBLIGATIONS THE PROJECT DESIGNERS HAVE IDENTIFIED BY DRAWING NOTES, AREAS WHERE POTENTIAL HAZARDS MAY ARISE. THESE NOTES OR ADVICE, SHALL NOT NECESSARILY BE CONSIDERED COMPLETE AND ARE BASED UPON THE DESIGNERS' UNDERSTANDING OF THE SAFETY RISKS ASSOCIATED WITH THE WORKS.
- THESE NOTES OR ADVICE SHALL NOT RELIEVE THE PRINCIPAL CONTRACTOR OF ANY DELIGATION UNDER THE RELEVANT LEGISLATION OR GUIDELINE.
  THE PRINCIPAL CONTRACTOR SHALL REMAIN RESPONSIBLE FOR THE PREPARATION OF AN APPROPRIATE WORK HEALTH SAFETY MANAGEMENT PLAN AND SAFE WORK METHOD STATEMENTS FOR THE SITE.

  2. PURSUANT TO THE WORK HEALTH AND SAFETY ACT 2011 WE HEREBY ADVISE THAT OUR DESIGN SAFETY REVIEW HAS IDENTIFIED UNUSUAL OR
- ATYPICAL DESIGN FEATURES THAT MAY PRESENT ADDITIONAL HAZARDS OR RISKS DURING THE CONSTRUCTION PHASE AND THESE ARE LISTED IN THE CONSTRUCTION HAZARD SCHEDULE.

### CONSEQUENCE TABLE

LEVEL	CONSEQUENCE	COST/TIME
5 - CATASTROPHIC	FATALITY OR MULTIPLE PERSONS ONSITE WITH LIFE THREATENING HEALTH EFFECTS OR INABILITY TO CONTINUE	HUGE FINANCIAL OR TIME LOSS
4 - MAJOR	EXTENSIVE INJURIES, OR ONSET OF SEVERE OR LIFE THREATENING HEALTH EFFECTS TO SINGLE PERSON ONSITE. MULTIPLE PERSONS WITH ONSET OF IRREVERSIBLE HEALTH EFFECTS. PERMANENT INJURY TO PERSON ONSITE.	MAJOR FINANCIAL OR TIME LOSS
3 - MODERATE	MEDICAL TREATMENT REQUIRED. IRREVERSIBLE HEALTH EFFECT TO A SINGLE PERSON. MULTIPLE PERSONS ONSITE WITH REVERSIBLE HEALTH EFFECTS.	HIGH FINANCIAL OR TIME LOSS
2 - MINOR	FIRST AID, SINGLE OR MULTIPLE INJURIES AMONGST PERSONS ONSITE. SINGLE PERSON ONSITE WITH MODERATE SHORT TERM REVERSIBLE HEALTH EFFECTS.	MEDIUM FINANCIAL OR TIME LOSS
1 - INSIGNIFICANT	NO INJURIES. OVER EXPOSURE TO A SINGLE PERSON ONSITE, BUT NO REPORTED HEALTH EFFECTS.	LOW FINANCIAL OR TIME LOSS

### LIKELIHOOD TABLE

LEVEL	DESCRIPTION	QUANTIFICATION GUIDE			
A - ALMOST CERTAIN	THE EVENT <u>IS</u> EXPECTED TO OCCUR IN MOST CERTAIN CIRCUMSTANCES	MORE THAN ONCE PER YEAR			
B - LIKELY	THE EVENT <u>WILL</u> PROBABLY OCCUR IN MOST CIRCUMSTANCES	AT LEAST ONCE IN 5 YEARS			
C - POSSIBLE	THE EVENT SHOULD OCCUR AT SOME TIME	AT LEAST ONCE IN 10 YEARS			
D - UNLIKELY	THE EVENT COULD OCCUR AT SOME TIME	AT LEAST ONCE IN 30 YEARS			
E - RARE	THE EVENT MAY OCCUR IN EXCEPTIONAL CIRCUMSTANCES	LESS THAN ONCE IN 30 YEARS			

### RISK ANALYSIS MATRIX

		CONSEQUENCE				
		1 - INSIGNIFICANT	2 - MINOR	3 - MODERATE	4 - MAJOR	5 - CATASTROPHIC
LIKELIHOOD	A - ALMOST CERTAIN	MODERATE	HIGH	EXTREME	EXTREME	EXTREME
	B - LIKELY	MODERATE	HIGH	HIGH	EXTREME	EXTREME
	C - POSSIBLE	LOW	MODERATE	HIGH	EXTREME	EXTREME
	D - UNLIKELY	LOW	Low	MODERATE	HIGH	EXTREME
	E - RARE	LOW	LOW	MODERATE	HIGH	HIGH

# RISK EVALUATION TABLE

RISK LEVEL	ACTION REQUIRED
EXTREME	UNACCEPTABLE RISK. RE-DESIGN REQUIRED. DO NOT PROCEED WITHOUT ADDITIONAL CONTROLS.
HIGH	UNACCEPTABLE RISK. ADDITIONAL CONTROLS NEEDED. CONSIDER FURTHER REVIEW AND CONSIDER RE-DESIGN
MODERATE	RISK MAY BE ACCEPTABLE. MANAGEMENT TO DETERMINE ACTIONS REQUIRED
LOW	ACCEPTABLE. MANAGE RISK THROUGH ROUTINE PROCEDURES AND OTHER ADMINISTRATIVE CONTROLS

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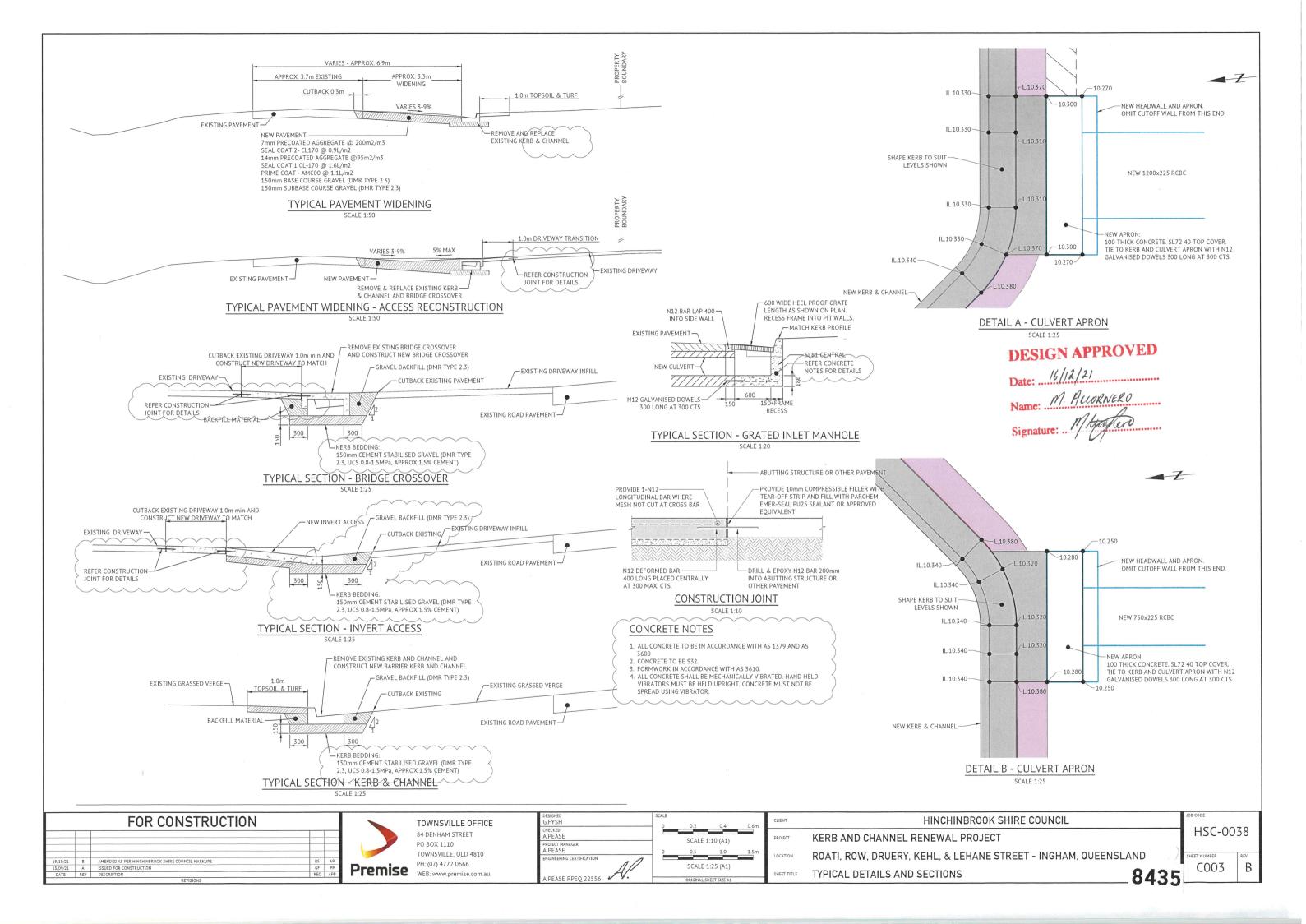
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CHECKED A.PEASE	
PROJECT MANAGER A.PEASE	
ENGINEERING CERTIFICATION	
A.PEASE RPEQ 22556	ORIGINAL SHEET SIZE A1

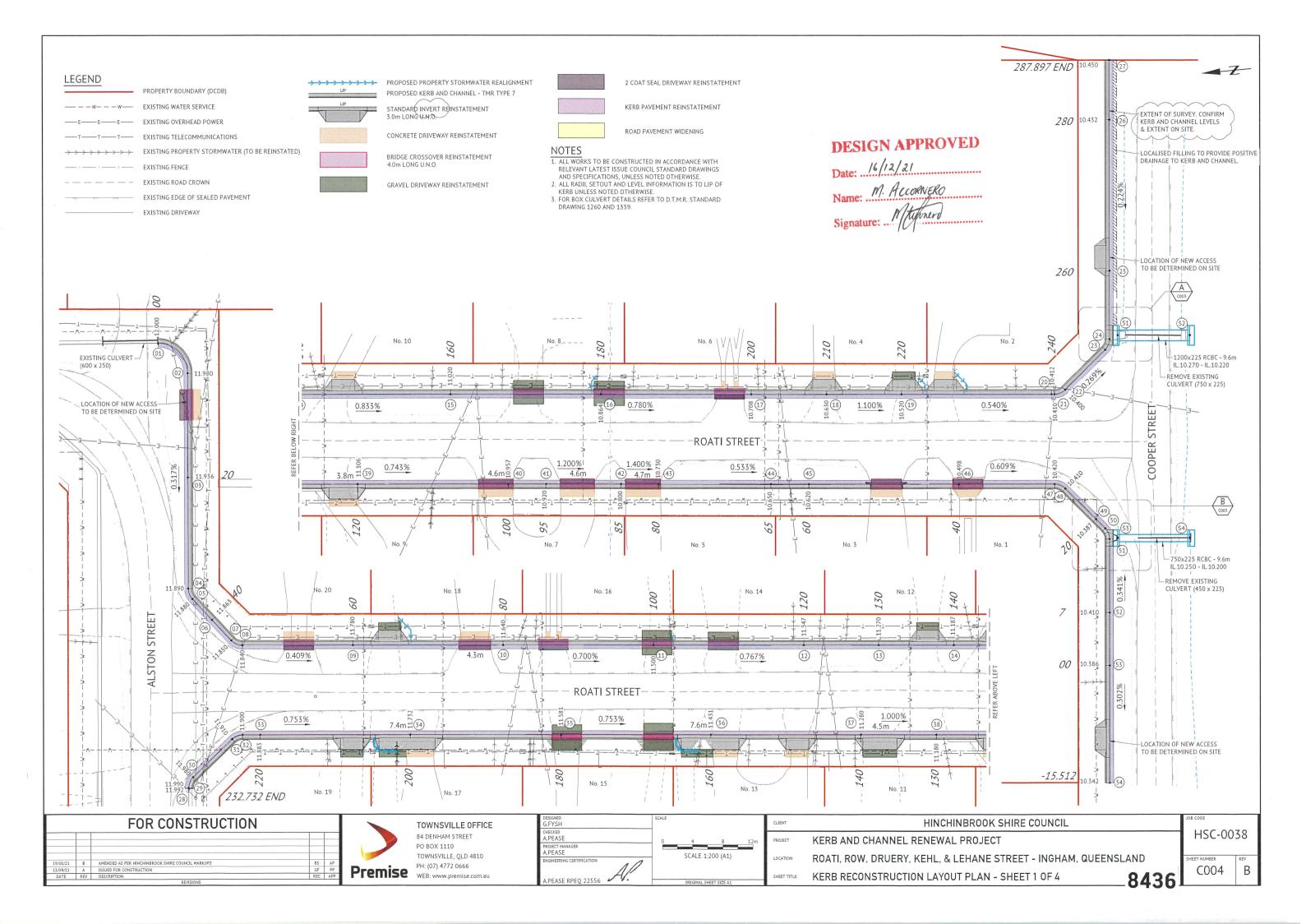
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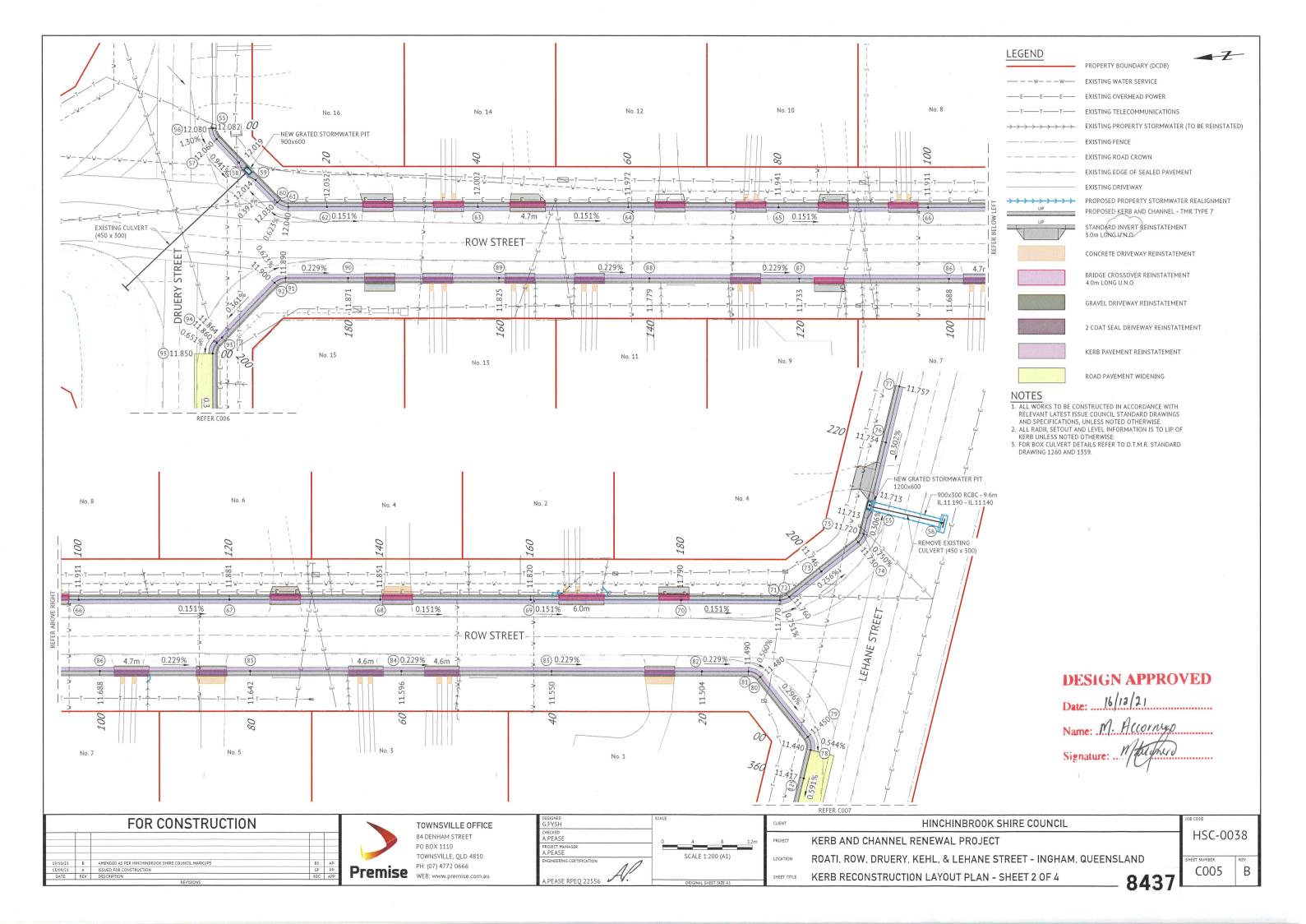
SAFETY IN DESIGN REPORT

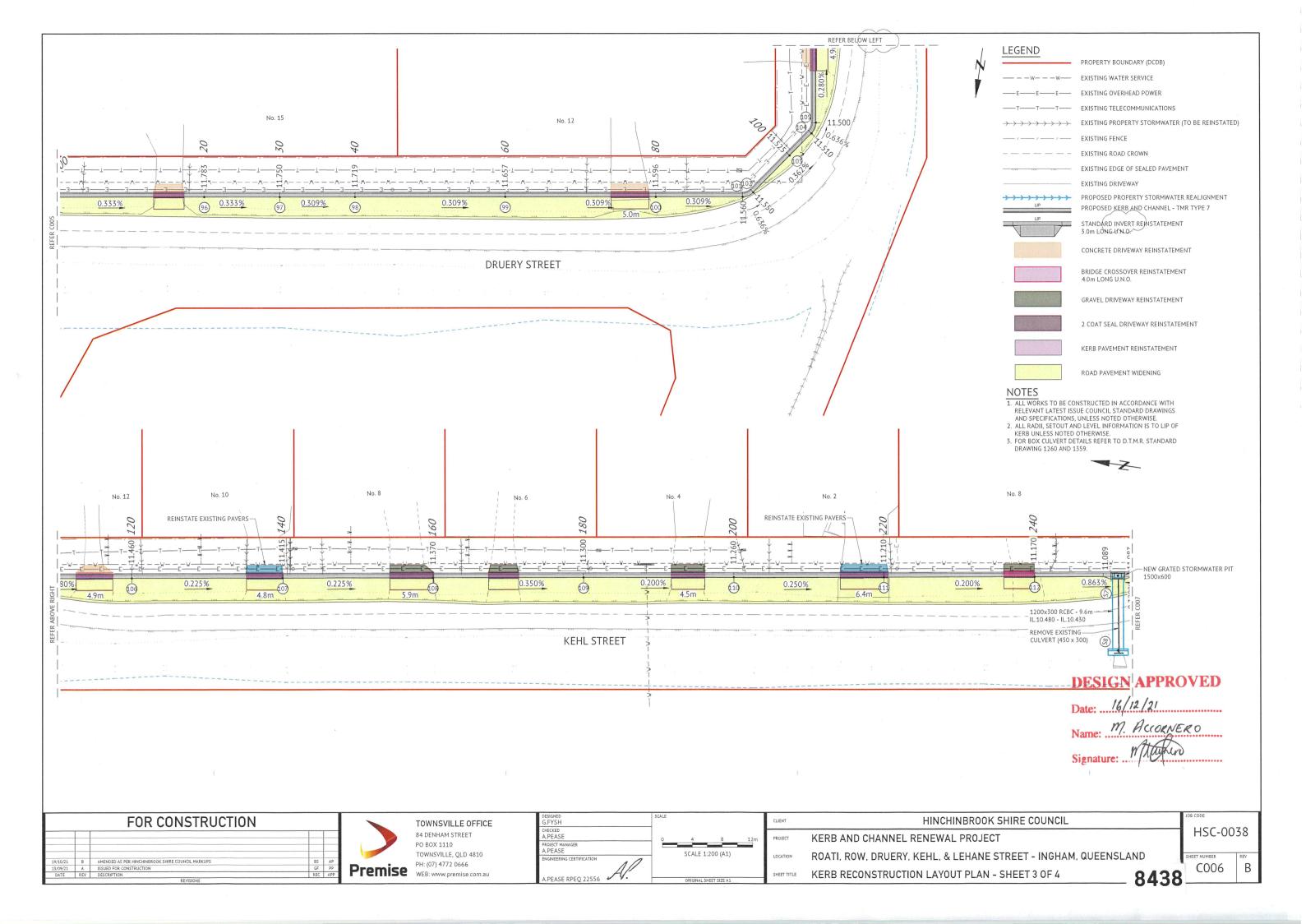
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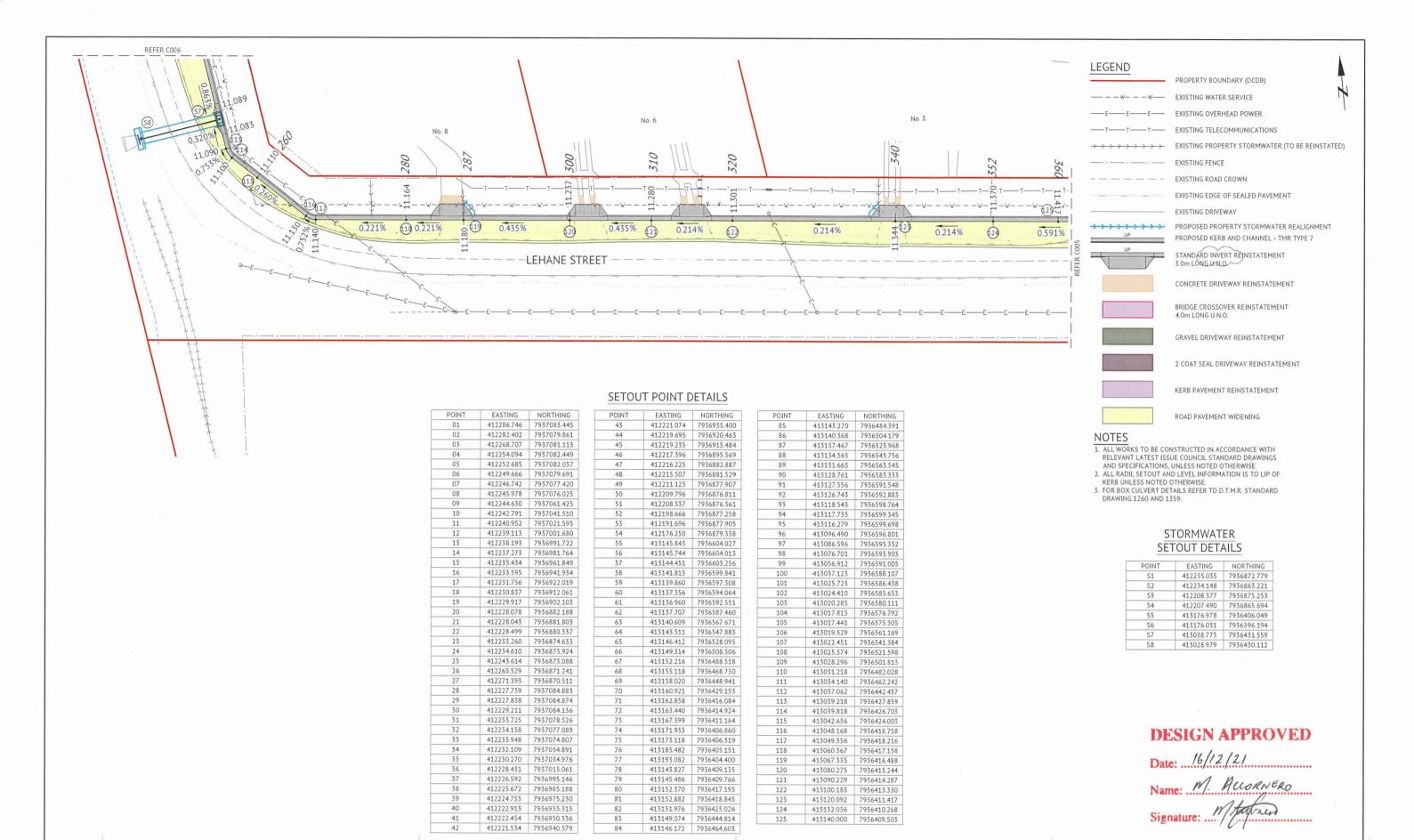
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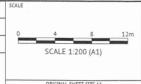


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AMENDED AS PER HINCHINBROOK SHIRE COUNCIL MARKUPS	BS	AP
ISSUED FOR CONSTRUCTION	GF	PP
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HINCHINBROOK SHIRE COUNCIL KERB AND CHANNEL RENEWAL PROJECT

KERB RECONSTRUCTION LAYOUT PLAN - SHEET 4 OF 4

ROATI, ROW, DRUERY, KEHL, & LEHANE STREET - INGHAM, QUEENSLAND

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