### FLOODWAY UPGRADE

# CRACOW ROAD, CHAINAGE 76950, CRACOW

### **BANANA SHIRE COUNCIL**

D22.291

CIVIL DESIGN



LOCALITY PLAN (Not To Scale)



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PLEASE NOTE THAT THE CHAINAGES SHOWN ON THIS DRAWING ARE REVERSED COMPARED TO OTHER DRAWINGS IN THIS PACKAGE. THESE WILL BE AMENDED IN A SUBSEQUENT IFC PACKAGE. THE START CHAINAGE IS 76860 AND THE END CHAINAGE IS 77065. WHILST THE CHAINAGE NOTATIONS ARE WRONG, THE PROPOSED CROSS SECTIONS ARE CORRECT FOR THEIR LOCATION AND WILL NOT IMPACT THE TENDERING PROCESS.

## FOR INFORMATION

PENDING APPROVAL



ડા	JRVEY CO	NTROL TAE	BLE
POINT No.	EASTING	NORTHING	LEVEL
25	228888.411	7190792.823	259.055
26	228824.132	7190902.046	257.103
27	228755.325	7190914.885	253.988
 28	228686.035	7190884.272	255.751
29	228623.948	7190847.526	257.707





6.4.1.EDGE	OF CONSTRUCTED	PAVEMENT -50m	m TO 300mm
J.4.1.LDOL	OF OONOTILD		1110 00011111





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1%	-2.6%
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SHIRE COUNCIL	Dwg No. D22.291-05
OAD, CHAINAGE 76950, CRACOW SECTIONS OF 2	CIVIL Revision 2

A3 (420.00 x 297.00 MM), 1:1 /2023 dwg, 5, 22/02 v 2\D22.291. D22 - DILEIGH CONSULTING ENGINEERS PTY LTD/D C:\OneDri



ISO full bleed A3 (420.00 x 297.00 MM), 1:1 14 PM, IFC\Rev 2\D22.291.dwg, 6, 22/02/2023 4:26 2 9 Rd 76950 2022\D22.291\_BSC ENGINEERS PTY LTD/Da JLTING 민 Ы



SCALE

- SPOIL (EXCLUDING UNSUITABLE MATERIAL) 24
- ALL OTHER AREAS EXCEPT THOSE WHERE 97% RELATIVE COMPACTION IS 2.5. SPECIFIED
- UNSUITABLE MATERIAL SHALL BE STOCKPILED AS DIRECTED BY THE SUPERINTENDENT AND UNSUITABLE EARTHWORKS COMPACTED BY TRACK **ROLLING**
- THE FOLLOWING AREAS SHALL BE COMPACTED TO PROVIDE A RELATIVE COMPACTION OF NOT LESS THAN 98% AS DETERMINED BY AS 1289.5.7.1 FOR
- STANDARD COMPACTION EFFORT:
- FOUNDATIONS FOR SHALLOW EMBANKMENTS. 41
- 4.2. EACH LAYOUT OF THE EMBANKMENT WITHIN 0.3m FROM THE TOP OF THE SUBGRADE.
- EACH LAYER OF THE SELECTED MATERIAL ZONE. 43
- ANY AREAS OF MATERIAL OF SPECIFIED QUALITY WHICH MAY BE SHOWN IN 4.4. THE DRAWINGS OR SPECIFIED ELSEWHERE BEHIND KERBS AND ALL GUTTERS OR ADJACENT TO RIGID PAVEMENTS.
- AT THE TIME OF COMPACTION, THE MOISTURE CONTENT OF THE MATERIAL SHALL BE ADJUSTED TO PERMIT THE SPECIFIED COMPACTION TO BE ATTAINED AT A MOISTURE CONTENT OF NOT LESS THAN 80% OR MORE THAN 100% OF TIME IM MOISTURE CONTENT AS DETERMINED BY AS1280 5.1.1 OR AS

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		REV REVISION DESCRIPTION	DATE			Drafted	CZM		Dwg No.
0.5 5 75 40		A PRELIMINARY REVIEW WITH BSC & DAF B 2ND PRELIMINARY REVIEW WITH BSC	09/11/2022	ACN 1	121 309 171	Designed	ТАН		D22 291-07
2.5 5 7.5 10 1:500	FOR INFORMATION	1 CONSTRUCTION ISSUE	05/12/2022		ormanby Street	Checked	ACD	FLOODWAY UPGRADE	DEE.EOT OT
		2 SAFETY & FLOODWAY PLAN ADDED, DRAFTING REVISIONS	07/02/2023			Approved	G J BROWN	CRACOW ROAD, CHAINAGE 76950, CRACOW	CIVIL
	PENDING APPROVAL				07 49383660	RPEQ 7682	Sign	EARTHWORKS	Revision
Sm FULL A3				CIVIL/STRUCTURAL DESIGN & PROJECT MANAGEMENT Email:	I: admin@dileigh.com.au _		and the	CUT & FILL PLAN AND TABLE	2
							<u> </u>		



1289.5.7.1. MATERIAL WHICH BECOMES WETTED UP AFTER PLACEMENT SHALL NOT BE COMPACTED UNTIL IT HAS DRIED OUT SO THAT THE MOISTURE CONTENT IS WITHIN THIS RANGE. THE DRYING PROCESS MAY BE ASSISTED BY AERATION. IF THERE IS INSUFFICIENT MOISTURE IN THE MATERIAL FOR IT TO BE COMPACTED AS SPECIFIED, WATER SHALL BE ADDED. THE ADDED WATER SHALL BE APPLIED UNIFORMLY AND THOROUGHLY MIXED WITH THE MATERIAL UNTIL A HOMOGENEOUS MIXTURE IS OBTAINED.

- COMPACTION SHALL BE UNDERTAKEN TO OBTAIN THE SPECIFIED RELATIVE COMPACTION FOR THE FULL DEPTH OF EACH LAYER IN EMBANKMENTS AND FOR THE FULL WIDTH OF THE FORMATION OVER THE ENTIRE LENGTH OF THE WORK. COMPACTION SHALL BE COMPLETED PROMPTLY TO MINIMISE THE POSSIBILITY OF RAIN DAMAGE.
- ANY MATERIAL PLACED BY THE CONTRACTOR THAT HAS ATTAINED THE SPECIFIED RELATIVE COMPACTION BUT SUBSEQUENTLY BECOMES WETTED UP SO THAT THE MOISTURE CONTENT IS GREATER THAN THE APPARENT OPTIMUM, DETERMINED BY AS1289 5.7.1 SHUT SHALL BE DRIED OUT AND UNIFORMLY RE COMPACTED TO THE REQUIRED RELATIVE COMPACTION IN ACCORDANCE WITH THIS CLAUSE BEFORE THE NEXT LAYER OF MATERIAL IS PLACED. ALTERNATIVELY, THE CONTRACTOR MAY REMOVE THE LAYER OF WETTED MATERIAL TO A STOCKPILE SITE FOR DRYING AND LATER REUSE.
- FOLLOWING COMPLETION OF COMPACTION AND TRIMMING. THE ENTIRE SUBGRADE AREA SHALL BE INSPECTED BY PROOF ROLLING WITH A FULLY LOADED SINGLE REAR AXLE TRUCK (OR ACCEPTABLE EQUIVALENT). ACCEPTABLE PROOF ROLLING SHALL BE TAKEN TO BE NO VISIBLE SIGNS OF DEFORMATION OR INSTABILITY IN THE SUBGRADE
- 9 THE SPECIFIED COMPACTION AND MOISTURE TESTS SHALL BE TAKEN AT THE RANDOM TEST FREQUENCY. PRIOR TO TESTING THE CONTRACTOR SHALL WORK THE LOT TO ENSURE UNIFORM MOISTURE CONTENT AND COMPACTION OF ALL MATERIAL WITHIN THE LOT. THE TESTS THEN TAKEN SHALL BE CONSIDERED TO REPRESENT THE TOTAL VOLUME OF MATERIAL PLACED WITHIN THE LOT
- 10. LIMITS AND TOLERANCES:
- 10.1. BATTER SLOPES: EXCAVATION ±50mm, FILL ±50mm
- 10.2. FLOOR OF CUTTING: ±50mm PARALLEL TO THE DESIGNED GRADE LINE
- TOP OF EMBANKMENT: +10mm EROM THE GRADE LIN



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#### ENVIRONMENTAL MANAGEMENT NOTES:

- 1. PRIOR TO THE COMMENCEMENT OF EARTHWORKS, TOPSOIL SHALL BE STRIPPED AND STOCKPILED FROM SELECT AREAS ONLY FOR RE-SPREADING OVER DISTURBED AREAS PRIOR TO REVEGETATION AND LANDSCAPING.
- 2. PRIOR TO THE COMMENCEMENT OF ANY EARTHWORKS ALL SEDIMENT CONTROL DEVICES WILL BE ERECTED WHERE SHOWN ON THE DRAWINGS OR OTHERWISE DIRECTED BY THE ENGINEER.
- 3. ALL DISTURBED AREAS ON-SITE AND IN ROAD RESERVE WILL BE RE-TOPSOILED, TURFED OR LANDSCAPED.
- 4. ALL SOIL CONSERVATION AND ENVIRONMENTAL PROTECTION MEASURES SHALL BE MONITORED BY THE CONTRACTOR AT REGULAR INTERVALS DURING CONSTRUCTION. SEDIMENT CONTROL DEVICES WILL BE MONITORED AFTER RAIN EVENTS AND MADE GOOD WHERE NECESSARY. THIS WILL ALSO BE CARRIED OUT DURING THE DEFECTS LIABILITY PERIOD.
- 5. SILT FENCES SHALL BE INSTALLED ON THE LOW SIDE OF ALL STOCKPILES WHERE REQUIRED.
- SILT FENCES SHALL REMAIN ON SITE UNTIL ALL CONSTRUCTION ACTIVITIES ARE COMPLETE AND THERE IS 90% VEGETATION COVERAGE OF PROPOSED LANDSCAPED AREAS.

#### NOISE MANAGEMENT:

- <u>WORKING HOURS</u> WORKING HOURS FOR THE SITE ARE TO BE 6.30am TO 6.30pm MONDAY TO SATURDAY. NO WORK TO BE UNDERTAKEN OUTSIDE OF TIMES SPECIFIED UNDER ANY CIRCUMSTANCES.
- 2. <u>NOISE MINIMISATION METHODS</u> NOISE WILL BE MINIMISED USING THE FOLLOWING METHODS:-2.1. RESTRICTED WORKING HOURS AS DETAILED ABOVE
- 2.2. NOISE GENERATING MACHINERY TO OPERATED ONLY WHEN NECESSARY TO UNDERTAKE WORKS - VEHICLES AND MACHINERY ARE NOT TO BE LEFT 'IDLING' WHEN NOT IN USE.
   2.3. NOISE SHIELDING ON PLANT TO BE INSPECTED PRIOR TO COMMENCEMENT OF WORKS
- AND MADE GOOD WHERE FOUND TO BE FAULTY.
   2.4. VEHICLES AND MACHINERY TO BE REGULARLY MAINTAINED TO REDUCE ENGINE NOISE
- 2.4. VEHICLES AND MACHINERY TO BE REGULARLY MAINTAINED TO REDUCE ENGINE NOIS THROUGH INFREQUENT MAINTENANCE.

#### DUST MANAGEMENT:

- . MINIMISING DUST GENERATION THE FOLLOWING WORK PRACTICES WILL BE USED TO MINIMISE DUST GENERATION:-
- 1.1. WIND CONDITIONS ON SITE ARE TO BE MONITORED AND SITE WORKS STOPPED IF WIND STRENGTH IS SUCH THAT EFFORTS TO MINIMISE AND/OR SUPPRESS DUST ARE INEFFECTIVE.
- 1.2. SOIL STABILISATION OF BATTERS (THROUGH TOPSOILING AND REVEGETATION) TO BE UNDERTAKEN IMMEDIATELY AFTER FINAL TRIM TO MINIMISE EXPOSURE OF BARE EARTH.
- 1.3. STOCKPILES INTENDING TO BE LEFT IN PLACE FOR 28 DAYS OR GREATER SHALL BE GRASS SEEDED.

#### 2. DUST SUPPRESSION

- 2.1. WET DOWN DUST GENERATING SURFACES DAILY PRIOR TO COMMENCEMENT OF WORK USING WATER TRUCKS, SPRINKLERS AND HOSE WATERING BY HAND.
- 2.2. ADDITIONAL WETTING DOWN OF SITE AREAS IS TO BE UNDERTAKEN AS NEEDED DURING THE COURSE OF THE DAY WHERE WORK AREAS HAVE DRIED AND ARE GENERATING DUST.

#### WEED MANAGEMENT:

- 1. <u>MOVEMENT OF SOIL</u> EXISTING TOP SOIL IS TO BE STOCKPILED AND RE-USED ON SITE AFTER SITE WORKS ARE COMPLETE, ANY ADDITIONAL TOP SOIL REQUIRED IS TO BE FREE OF PLANT SEEDS PRIOR TO SPREADING ON SITE.
- 2. <u>FILL MATERIAL</u> FILL MATERIAL TO BE IMPORTED ON SITE IS TO BE 'CLEAN FILL' AND FREE FROM ANY ORGANIC MATTER OR MATERIALS.

#### WASTE MANAGEMENT:

- 1. ALL LITTER AND WASTE TO BE CONTAINED ON SITE IN CONTAINERS PROVIDED FOR THAT PURPOSE.
- 2. ALL WASTE TO BE FURTHER DISPOSED OFF SITE IN A RESPONSIBLE MANNER.
- 3. WHERE POSSIBLE MINIMISE WASTE THROUGH WASTE MINIMIZATION AND RE-USE.

#### EROSION AND SEDIMENT MANAGEMENT:

DRAINAGE MANAGEMENT - WHERE POSSIBLE, RAINWATER DISCHARGE FROM UPSTREAM PROPERTIES IS TO BE DIRECTED AWAY FROM WORKS THROUGH TEMPORARY BUNDING.

1. SOIL STABILISATION

- 1.1. EXPOSED EARTH SHALL BE TOPSOILED, VEGETATED, AND LANDSCAPED AS SOON AS POSSIBLE AFTER TRIMMING.
- 1.2. RE-VEGETATED AND LANDSCAPED AREAS SHALL BE REGULARLY WATERED TO ASSIST ESTABLISHMENT OF COVER.
- 1.3. ALL BANKS AND BATTERS ARE TO BE REGULARLY INSPECTED TO IDENTIFY AREAS OF EROSION AND RESHAPED TO PREVENT FURTHER EROSION IF NECESSARY -RECTIFICATION WORKS ARE TO BE RE-VEGETATED IMMEDIATELY.
- STOCKPILE PROTECTION -
- 2.1. STOCKPILES ARE TO BE SITUATED SUCH THAT THEY ARE NOT IN ANY STORMWATER FLOW PATHS.
- 2.2. SILT FENCING IS TO BE INSTALLED TO DOWNSTREAM SIDE OF STOCKPILE AREAS PRIOR TO THEIR USE.
- 2.3. STOCKPILES INTENDING TO BE LEFT IN PLACE FOR 28 DAYS OR GREATER SHALL BE GRASS SEEDED.
- 2.4. STOCKPILES TO HAVE A MAXIMUM SLOPE OF 2H:1V.
- SEDIMENT TRAPS -
- 3.1. SILT FENCING & SEDIMENT TRAPS TO BE INSTALLED AT AREAS OF SITE DISCHARGE AS SHOWN ON PLAN.
- 3.2. SILT FENCING TO BE INSTALLED TO DOWNSTREAM SIDE OF STOCKPILE AREAS, STRIPPED AREAS, AND ANY OTHER AREAS OF BARE EARTH WHERE SILT LADEN RUNOFF CAN BE GENERATED.
- 3.3. SEDIMENT FENCING TO BE INSTALLED IN ACCORDANCE WITH SEDIMENT FENCE DETAILS ON THIS SHEET.
- 3.4. SEDIMENT FENCE LAYOUT SHALL CONFORM TO "TYPICAL LAYOUT ACROSS GRADE" AS DETAILED ON STANDARD DRAWING <u>CMDG-D-050</u>.
- 3.5. SILT FENCES AND SEDIMENT TRAPS SHALL REMAIN ON SITE UNTIL ALL CONSTRUCTION ACTIVITIES ARE COMPLETE AND THERE IS 90% VEGETATION COVERAGE OF PROPOSED LANDSCAPED AREAS.

#### ACID SULFATE SOILS:

- 1. DUE TO THE ELEVATION AND SITE GEOLOGY IT IS UNLIKELY THAT A.S.S. WILL BE ENCOUNTERED ON THIS SITE.
- 2. IF A.S.S. ARE ENCOUNTERED ON THE SITE DURING CONSTRUCTION ENGAGE A SUITABLY QUALIFIED ENVIRONMENTAL CONSULTANT TO PRODUCE AN A.S.S. MANAGEMENT PLAN FOR IT.

#### FAUNA MANAGEMENT:

 ANY CLEARING OF REMNANT VEGETATION WILL REQUIRE A FAUNA SPOTTER / CATCHER TO BE IN ATTENDANCE.

#### VEGETATION MANAGEMENT:

 WHERE VEGETATION COVENANT EXISTS ON SITE. THIS AREA TO BE CLEARLY PEGGED AND FLAGGED OR FENCED PRIOR TO WORK COMMENCING ON SITE TO PREVENT ANY CLEARING IN THIS AREA.

#### **BUSH FIRE MANAGEMENT:**

- 1. SITE MAY BE IN A BUSH FIRE HAZARD ZONE PLEASE CHECK WITH LOCAL AUTHORITIES
- 2. ANY CLEARED VEGETATION TO BE MULCHED AND USED ON SITE.
- 3. MULCHED STOCK PILES TO BE NO MORE THAN 2.0m HIGH AND WET DOWN DAILY
- REMOVE MULCH FROM SITE IF SAFE TO DO SO SHOULD BUSHFIRES THREATEN THE AREA.

#### EMERGENCY VEHICLE ACCESS:

5. MAINTAIN CLEAR ACCESS TO SITE FOR EMERGENCY VEHICLES AT ALL TIMES





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ITEM	EVENT/TASK	HAZARDS OR ENVIRONMENTAL IMPACTS	INITIAL RISK			CONTROL MEASURES	RE	EXECUTION OF			
	,		CONSEQUENCE	LKELIHOOD	RISK RATING		CONSEQUENCE	LKELIHOOD	RISK RATING		
1.1	BUSH FIRE	SITE IS IN A LOW TO MODERATE BUSH FIRE HAZARD ZONE, SITE IS LARGELY CLEARED WITH SOME NATURAL WATER DAMMING.	4	2	MODERATE (8)	ALTERNATE ACCESS ROUTES AND ESCAPE PLANS TO BE COMMUNICATED AS PART OF SITE INDUCTION.	4	1	LOW (4)	CONTRACTOR	
1.2	VEHICLE ENCROACHMENT INTO ROAD WORKS	ROAD WILL BE CLOSED WITH NO ALTERNATE ROUT PROVIDED. (MINIMAL CONSTRUCTION TIME FRAME REQUIRED.)	4	3	HIGH (12)	A SUITABLE TRAFFIC MANAGEMENT PLAN IS TO BE DEVELOPED AND IMPLEMENT IN ORDER TO ADEQUATELY ALERT ROAD USERS OF THE CONSTRUCTION WORKS AND MANAGE TRAFFIC SPEED AND TRAVEL PATH IN ORDER TO MINIMISE RISK TO CONTRACTORS WORKING ON SITE	4	1	LOW (4)	CONTRACTOR	
1.3	TELECOMMUNICATION SERVICE HAZARD	UNDERGROUND TELECOMMUNICATION SERVICE PRESENT AT SITE.	2	3	MODERATE (6)	UNDERGROUND TELECOMMUNICATION INFRASTRUCTURE HAS BEEN IDENTIFIED ON DRAWINGS. WHERE TELECOMMUNICATION CROSSES THE ROAD OR IS LOCATED IN THE ROAD RESERVE, THE CONTRACTOR IS TO CONSULT WITH THE RELEVANT SERVICE AUTHORITY TO CONFIRM THAT THE ACCEPTABLE SAFE CLEARANCE (HORIZONTAL AND VERTICAL) IS ACHIEVED.	2	1	LOW (2)	CONTRACTOR	
1.4	FLASH FLOODING HAZARD	ISOLATED POSSIBILITY OF REMOTE WORKING CONDITUIONSMINIMAL TO NO SHELTER FROM ELEMENTS ON SITE. NO SAFE DRINKING WATER. POOR TO NO TELCOMUNICATION RECEPTION. ISOLATED LOCATION.	3	3	HIGH (9)	WEATHER FORECAST TO BE MONITORED AND TAKEN INTO CONSIDERATION FOR CONSTRUCTION PLANNING. EQUIPMENT AND TO BE STORED HIGHER THAN CREEK BANK.	3	2	MODERATE (6)	CONTRACTOR	
1.5	VEHICLES TRAVEL THROUGH TIGHT HORIZONTAL CURVE	VEHICLES WITHOUT ADEQUATE WARNING COULD LOSE TRACTION AND / CONTROL	4	3	HIGH (12)	IMPROVE SAFETY OF TIGHT HORIZONTAL CURVE BY WIDENING ROADWAY, PROVIDING SUPERELEVATION ON CURVE, PROVIDING ADEQUATE WARNING SIGNAGE ON APPROACH TO CURVE.	3	2	MODERATE (6)	DESIGN	

#### DESIGN HAZARD NOTES

- 1. THE DETAILED DESIGN AND DOCUMENTATION OF THESE WORKS 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 THIS INTERNAL REVIEW FOR DESIGN SAFETY
- 3. THIS REPORT IN NO WAY RELIEVES THE PRINCIPAL, CONTRACTOR OR ANY OTHER PARTY OF THEIR OWN OBLIGATIONS 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, PREPARATION OF SATISFACTORY WORK METHOD STATEMENTS AND DUTY OF CARE.
- IT IS A REQUIREMENT UNDER SECTION 296 OF THE WORK HEALTH AND SAFETY ACT 2011 4. QLD THAT A COPY OF THIS REPORT BE PROVIDED TO THE CONTRACTOR BY THE ENTITY COMMISSIONING THE WORK SHOWN ON THESE 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

- 6. 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 RELIEVE THE PRINCIPAL CONTRACTOR OF ANY OBLIGATION UNDER THE RELEVANT LEGISLATION OR GUIDELINE(S). 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.
- PURSUANT TO THE WORK HEALTH AND SAFETY ACT 2011 QLD WE HEREBY ADVISE THAT 7. 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								
SEVERITY									
5 - CATASTROPHIC	FATALITY OR LIFE THREATENING HEALTH IMPACTS TO MULTIPLE PERSONS. HUGE COST OR TIME LOSS.			•	RISK ANALYSIS	MATRIX			
4 - MAJOR	EXTENSIVE OR PERMANENT INJURY OR LIFE THREATENING HEALTH IMPACTS TO ONE PERSON.		CONSEQUENCE						
	IRREVERSIBLE HEALTH IMPACTS TO MULTIPLE PERSONS. MAJOR FINANCIAL OR TIME LOSS.			1 - INSIGNIFICANT	2 - MINOR	3 - MODERATE	4 - MAJOR	5 - CATASTROPHIC	
3 - MODERATE	INJURY TO MULTIPLE PERSONS REQUIRING MEDICAL ASSISTANCE. REVERSIBLE HEALTH IMPACTS TO MULTIPLE PERSONS. IRREVERSIBLE HEALTH IMPACTS TO ONE PERSON. HIGH FINANCIAL OR TIME LOSS.			5 - ALMOST CERTAIN	MODERATE (5)	HIGH (10)	HIGH (15)	EXTREME (20)	EXTREME (25)
2 - MINOR	INJURY TO ONE OR MULTIPLE PERSONS TREATABLE WITH FIRST AID. REVERSIBLE HEALTH IMPACTS TO		4 - LIKELY	LOW (4)	MODERATE (8)	HIGH (12)	EXTREME (16)	EXTREME (20)	
	ONE PERSON. MODERATE FINANCIAL OR TIME LOSS.	ΙĔ	3 - POSSIBLE	LOW (3)	MODERATE (6)	HIGH (9)	HIGH (12)	HIGH (15)	
1 - INSIGNIFICANT	NEAR INSIGNIFICANT AMOUNT OF HARM TO ONE PERSON WITH NO INJURY OR ONGOING HEALTH EFFECTS. MINIMAL FINANCIAL OR TIME LOSS.	Kel	2 - UNLIKELY	LOW (2)	LOW (4)	MODERATE (6)	MODERATE (8)	HIGH (10)	
			1 - RARE	LOW (1)	LOW (2)	LOW (3)	LOW (4)	MODERATE (5)	
	LIKELIHOOD TABLE		1						

LIKELIHOOD	DESCRIPTION		<b>.</b>
5 - ALMOST CERTAIN	IS EXPECTED TO OCCUR IN MOST CIRCUMSTANCES. MINIMUM FREQUENCY ONCE PER YEAR.	<b>RISK LEVEL</b>	
4 - LIKELY	WILL PROBABLY OCCUR IN MOST CIRCUMSTANCES. MINIMUM FREQUENCY ONCE IN 5 YEARS.	EXTREME (16+)	UNACCEPTABLE RISK
3 - POSSIBLE	MIGHT OCCUR AT SOME TIME. MINIMUM FREQUENCY ONCE IN 10 YEARS.	HIGH (9-15)	UNACCEPTABLE RISK
2 - UNLIKELY	COULD OCCUR AT SOME TIME. MINIMUM FREQUENCY ONCE IN 30 YEARS.	MODERATE (5-8)	RISK MAY BE ACCEPT
1 - RARE	MAY OCCUR ONLY IN EXCEPTIONAL CIRCUMSTANCES. FREQUENCY IS LESS THAN ONCE IN 30 YEARS.	LOW (1-4)	ACCEPTABLE. MANAG

REV	REVISION DESCRIPTION	DATE			Drafted	CZM	
А	PRELIMINARY REVIEW WITH BSC & DAF	09/11/2022			Designed	тан	BANANA
В	2ND PRELIMINARY REVIEW WITH BSC	25/11/2022		ACN 121 309 171	Boolgride	1741	
1	CONSTRUCTION ISSUE	05/12/2022		47 Normanby Street	Checked	ACD	FLOODWAT
2	SAFETY & FLOODWAY PLAN ADDED, DRAFTING REVISIONS	07/02/2023		reppoon, Queensiand 4703			CRACOW R
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				Fible: 07 4912555	DDE0 7000	Sign	I SAFETY I
			CIVIL / STRUCTURAL DESIGN & PROJECT MANAGEMENT	Email: admin@dileigh.com.au	RPEQ 7682	Sign /	
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B 2ND PRELIMINARY REV 1 CONSTRUCTION ISSUE FOR INFORMATION 2 SAFETY & FLOODWAY PENDING APPROVAL

REV

RISK EVALUATION

### ACTION REQUIRED

K. DO NOT PROCEED WITHOUT RISK MITIGATION CONTROLS OR RE-DESIGN.

K. RISK MITIGATION CONTROLS NEEDED. CONSIDER RE-DESIGN OR FURTHER REVIEW.

TABLE. FURTHER REVIEW REQUIRED TO DETERMINE ACTION.

GE RISK THROUGH ROUTINE PROCEDURES AND ADMINISTRATIVE CONTROLS.

SHIRE COUNCIL	
UPGRADE	
DAD, CHAINAGE 76950, CRACOW	
N DESIGN	
D CONTROLS	

Dwg No.						
D22.291-12						
	CIVIL					
Revision	2					

ISO full bleed A3 (420.00 x 297.00 MM), 22/02/2023 4:26:44 PM, .dwg, 12, 2 291. IFC/Rev 2\D22 /gs\2. IVC DW Rd 76950 BSC .291 022\D22. ΡΤΥ LTD\D ENGINEERS **NSULTING** CO EIGH Ы