

Traffic Incident 23QRS002826I

Status:	Completed	Incident Category:	2
Incident Type:	Crash	Region:	Far North
Details:	642 - CRASH (Multi vehicle)	Classification:	Primary Crash

Event Metrics

Start Time:	3/07/2023 3:51PM	Initiated by:	personal information
Verified Time:		Assigned To:	
Incident Cleared:		Assistance. Req.:	
Normal Flow:		Assistance. Arr.:	
End Time:	3/07/2023 5:54PM	Police Ref. No:	
Completed By:	personal information		

Location

Location Type: Road
 Road: GILLIES RANGE ROAD
 Direction: N/A
 Suburb: LAMB RANGE
 Road Owner: Main Roads
 Location Details: 15.000 (On Range)
 Primary Camera:

Crash Details

Collision With/Involving: Road Infrastructure: No Vegetation: No Pedestrian: No Cyclist: No Animal: None
 Resulting In: QAS Attended: Yes QFRS Attended: No FCU Attended: No Hazmat: No QPS Attended: No Spill:
 No. Vehicles Involved: No. People injured: No. of Fatalities: Armis DCA Code:

Network Impact

Delay Expectation:	Unknown Traffic Impact	Blockage Type:	Unknown	No.Lanes Blocked:	
Weather:	Unknown	Lateral Position:	Unknown	Opp. Link Affected:	No
		Diversion Required:	No	Opp. Lanes Blocked:	

Traffic Incident 23QRS002826I

Notifications

<u>Time Occurred</u>	<u>Time Logged</u>	<u>Source/Destination</u>	<u>Direction</u>	<u>Contact</u>	<u>Contact Number</u>
3/07/2023 3:51PM	3/07/2023 3:51PM	QPS	Incoming	COV	

Details: 642 - CRASH (Multi vehicle)

<u>Time Occurred</u>	<u>Time Logged</u>	<u>Source/Destination</u>	<u>Direction</u>	<u>Contact</u>	<u>Contact Number</u>
3/07/2023 3:52PM	3/07/2023 3:52PM	STREAMS	Incoming	QPS 00423970	

Details: VEH IS BLOCKING THE ROADWAY AND IS NOT ABLE TO BE MOVED (UNDRIVEABLE). VEHs ARE PASSING IN A LANE NEXT TO THE RTC. THERE IS A LOT OF DIESEL SPILT ON THE ROAD WHICH HAS CONTRIBUTED TO THE CRASH & IS MAKING CONDITIONS DANGEROUS**.??INF STATES A 2 VEH SIDE-SWIPE RTC HAS OCCURRED AT IL. NIL INJURIES AND NIL ENTRAPMENTS. DRIVERS ARE SPEAKING TO EACH OTHER AT ROADSIDE. ?

<u>Time Occurred</u>	<u>Time Logged</u>	<u>Source/Destination</u>	<u>Direction</u>	<u>Contact</u>	<u>Contact Number</u>
3/07/2023 3:55PM	3/07/2023 3:55PM	EPS	Outgoing	571979	

Details: Multi-vehicle Crash Gillies Range Road Lamb Range ,Below Heales Lookout, Lane or lanes reduced, Both directions, Proceed with caution.

Linked Incident/Faults

<u>Identifier</u>	<u>Type</u>	<u>Time Logged</u>	<u>Details</u>

Released under RTI-DTPR

Traffic Incident 23QRS002828I

Status:	Completed	Incident Category:	3
Incident Type:	Hazard	Region:	Far North
Details:	642 - HAZARD (Diesel Spill)	Classification:	Debris/Obstruction/Spill

Event Metrics

Start Time:	3/07/2023 4:02PM	Initiated by:	Philip Gerrard MCCARTHY
Verified Time:	3/07/2023 6:19PM	Assigned To:	
Incident Cleared:	3/07/2023 6:19PM	Assistance. Req.:	
Normal Flow:	3/07/2023 6:19PM	Assistance. Arr.:	
End Time:	3/07/2023 6:19PM	Police Ref. No:	
Completed By:	Christopher J McMonagle (STMC)		

Location

Location Type:	Road
Road:	GILLIES RANGE ROAD
Direction:	N/A
Suburb:	GADGARRA
Road Owner:	Main Roads
Location Details:	23.709 to 15.000 (Heales Lookout towards Gordonvale)
Primary Camera:	

Debris / Obstruction / Spill Hazard Details

Debris/Vegetation:	No	Obstruction:		Spill:		HAZMAT:	No
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Network Impact

Delay Expectation:	Unknown Traffic Impact	Blockage Type:	Unknown	No.Lanes Blocked:	
Weather:	Unknown	Lateral Position:	Unknown	Opp. Link Affected:	No
		Diversion Required:	No	Opp. Lanes Blocked:	

Traffic Incident 23QRS002828I

Notifications

<u>Time Occurred</u>	<u>Time Logged</u>	<u>Source/Destination</u>	<u>Direction</u>	<u>Contact</u>	<u>Contact Number</u>
3/07/2023 4:02PM	3/07/2023 4:02PM	131940/Public	Incoming	Multiple Mops	

Details: 642 - HAZARD (Diesel Spill)

<u>Time Occurred</u>	<u>Time Logged</u>	<u>Source/Destination</u>	<u>Direction</u>	<u>Contact</u>	<u>Contact Number</u>
3/07/2023 4:05PM	3/07/2023 4:05PM	EPS	Outgoing	571981	

Details: Adverse driving conditions Gillies Range Road Gadgarra and Lamb Range, Inbound towards Gordonvale, Proceed with caution.

<u>Time Occurred</u>	<u>Time Logged</u>	<u>Source/Destination</u>	<u>Direction</u>	<u>Contact</u>	<u>Contact Number</u>
3/07/2023 5:13PM	3/07/2023 5:13PM	RoadTek - Maintenance	Incoming	Dan RTEK	NR

Details: RTEK called in with an update - large spill, crews working - they may be some time - RTEK will call TMC will info of all closures required to complete clean up.

<u>Time Occurred</u>	<u>Time Logged</u>	<u>Source/Destination</u>	<u>Direction</u>	<u>Contact</u>	<u>Contact Number</u>
3/07/2023 6:19PM	3/07/2023 6:19PM	RoadTek - Maintenance	Outgoing	Dan RTEK	NR

Details: Sill cleared - incident resolved

<u>Time Occurred</u>	<u>Time Logged</u>	<u>Source/Destination</u>	<u>Direction</u>	<u>Contact</u>	<u>Contact Number</u>
3/07/2023 6:21PM	3/07/2023 6:21PM	EPS	Outgoing	EP)S 571981	

Details: Archived

Linked Incident/Faults

<u>Identifier</u>	<u>Type</u>	<u>Time Logged</u>	<u>Details</u>

Traffic Incident 23QRS002829I

Status:	Completed	Incident Category:	2
Incident Type:	Crash	Region:	Far North
Details:	642 - CRASH (Multi Vehicle)	Classification:	Primary Crash

Event Metrics

Start Time:	3/07/2023 4:23PM	Initiated by:	Terence F Moore
Verified Time:		Assigned To:	
Incident Cleared:		Assistance. Req.:	
Normal Flow:		Assistance. Arr.:	
End Time:	3/07/2023 5:53PM	Police Ref. No:	
Completed By:	Terence F Moore		

Location

Location Type:	Road
Road:	GILLIES RANGE ROAD
Direction:	N/A
Suburb:	GADGARRA
Road Owner:	Main Roads
Location Details:	Ch 19 approx.
Primary Camera:	

Crash Details

Collision With/Involving: Road Infrastructure: No Vegetation: No Pedestrian: No Cyclist: No Animal: None

Resulting In: QAS Attended: No QFRS Attended: No FCU Attended: No Hazmat: No QPS Attended: No Spill:

No. Vehicles Involved: 2 No. People Injured: No. of Fatalities: Armis DCA Code:

Vehicles Involved

VehicleType	TowingRequired	Carriageway	Rolled Over	Reg. No	State	Manufacturer	Colour
		On Carriageway	No		Qld		
		On Carriageway	No		Qld		

Network Impact

Delay Expectation:	Unknown Traffic Impact	Blockage Type:	Unknown	No.Lanes Blocked:	
Weather:	Unknown	Lateral Position:	Unknown	Opp. Link Affected:	No
		Diversion Required:	No	Opp. Lanes Blocked:	

Traffic Incident 23QRS002829I

Notifications

<u>Time Occurred</u>	<u>Time Logged</u>	<u>Source/Destination</u>	<u>Direction</u>	<u>Contact</u>	<u>Contact Number</u>
3/07/2023 4:23PM	3/07/2023 4:23PM	STREAMS	Incoming		

Details: 642 - CRASH (Single Vehicle)

<u>Time Occurred</u>	<u>Time Logged</u>	<u>Source/Destination</u>	<u>Direction</u>	<u>Contact</u>	<u>Contact Number</u>
3/07/2023 4:25PM	3/07/2023 4:25PM	STREAMS	Incoming	COV - QPS	

Details: QPS # 002010
 INF STATES THIS IS NOT RELATED TO JOB 1898 - INF AWARE THERE IS A SECOND TA JUST UP THE RD AS HER PARTNER IS DRIVING TO COLLECT HER AND HE HAS PAST JOB 1898??INF IS JUST SOUTH OF THE IL. NON INJURY TA, ALL PARTIES HAVE EXCHANGED DETAILS, INF WAS WONDERING IF POLICE REQUIRED TO CONTACT TOW TRUCKS - INF ADVISED SHE CAN DO THIS HERSELF. VEHS JUST OFF TO SIDE OF ROAD. DOESNT APPEAR POLICE REQUIRED FOR THIS TA. ??PIR - JOB 1908 & 1898 REFERS. VINR CHNR ?QPAGE ATTACHED?LLLLL??

<u>Time Occurred</u>	<u>Time Logged</u>	<u>Source/Destination</u>	<u>Direction</u>	<u>Contact</u>	<u>Contact Number</u>
3/07/2023 4:25PM	3/07/2023 4:25PM	EPS	Outgoing		

Details: EPS already up from related Crash close by.

Linked Incident/Faults

<u>Identifier</u>	<u>Type</u>	<u>Time Logged</u>	<u>Details</u>

Released under RTI-D-23-01-00000

Date: 03/07/2023 Monday



PCO save

No.	Names & Employee No	Start (24hr)	Start Lunch	Finish Lunch	Finish	Total Hours	Inc. All 2M1	Dead Animal 2RD1	Bl AL 2BWA	On Call 3DC4	2M1A - (CC) Leading Hand (2-En)	2WW3 WIR	2MB1 0.5 Crib	2ML4 Meal OT	1020 - Sick	Other
1	NR															
2																
3																
4																
5																
6																
7																
8																
9																
10																

	TASK1	TASK2	TASK3	TASK4	TASK5	TASK6
Project Number	NR			7015816		
WBS / Activity Number				0554		
SOP Number						
Work Order						
Road Number				642		
Chainage				12.415-20.960		
No.				Hours	Hours	Hours
1					4.0	
2					4.0	
3						
4					4.5	
5						
6					5	
7						
8						
9						
10						
Traffic Control Service				QTY	QTY	QTY
Company					Altus	
Type 1 PTSS lights - Sets					1	
Hours					4	
People					6	
UTE					4	
Docket No.					1133326	
RoadTek Plant ITEMS				Hours	Hours	Hours
31760					.5	
32206					.5	
Work Completed				Yes / No	Yes / No	Yes / No
Quantity					17.5	

Maintenance and Minor Projects Diary

Private Plant / Suppliers / Sub Contractors / Materials

	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6
Project Number	NR				7015816	
WBS/ Activity Number					0554	
SOP Number						
Work Order						
Supplier						
Value/\$						
Hours/Qty						
Docket No.						
Description						
Supplier						
Value/\$						
Hours/Qty						
Docket No.						
Description						
Supplier						
Value/\$						
Hours/Qty						
Docket No.						
Description						
Supplier						
Value/\$						
Hours/Qty						
Docket No.						
Description						
Supplier						
Value/\$						
Hours/Qty						
Docket No.						
Description						
Supplier						
Value/\$						
Hours/Qty						
Docket No.						
Description						
Materials	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6

TODAY'S A/T/T/IT/E/S/te Safety & Env Issues / Compliance Testing / NCRs / Instructions Received / Issued / Complaints / Accidents / Incidents / Visitors

NR

Emergency call Out on the 642 Gilles Range Road Major Spill at ch 12.415-20.960

KB21N - 4415600984

KB15N - 4415616607

Team Leader: Approved by Supervisor: Approved by Project Coordinator.....

Name (Printed): Name (Printed): Name (Printed):



Ticket #

1133326

Roadtek - Department of Transport and Main Roads

Person Ordering
 Daniel Porter daniel.s.porter@tmr.qld.gov.au

Site Contact
 Daniel Porter daniel.s.porter@tmr.qld.gov.au

Date
 03/07/2023

Purchase Order Number
 Call Out

Ticket Details

Location	Mareeba QLD 4880 Australia
Outside Radius (Invoicing)	
Work Type	
Worksite Diary Number	
Outside Radius (Payroll)	
Time Type	On Site By

Meeting at Gillies 1x Set ESTOPS Works Location: Gillies Range Call out TGS: Client supplied onsite Permit: Not required
 Scope of Work: Oil on road emergency Please use a spotter when putting out signs

Shifts

Name	Role	Travel Start	Shift Start	Break Start	Break End	Shift End	Travel End
NR							
Please take ESTOPS							
NR							

Resource Requirements

- 2 x Ute with AB
- 3 x Driver (C Class)
- 2 x Traffic Light Portable
- 2 x Ute with VMS
- 3 x Traffic Controller



Client

Roadtek - Department of Transport and Main Roads

Ticket #

1133326

Job Address

Mareeba QLD 4880 Australia

Date

03/07/2023

Authorised By

Daniel Porter

Submitted By

NR (03/07/2023 20:31)
-17.0879469, 145.78817

Purchase Order Number

Call Out

Vehicle

Ute with AB,Ute with VMS

Notes

Name	Travel Start	Shift Start	Break Start	Break End	Shift End	Travel End	Shift Total (excl. Break)	Travel To (km)	Travel During (km)	Travel From (km)
NR								-	-	-
								-	-	-
								-	-	-
								-	-	-
								-	-	-
								-	-	-

Vehicle	Quantity
Ute with AB	2
Ute with VMS	2

Client Sign Off

Daniel Porter

Operator Sign Off

NR

MR

CLIENT NOT ON SITE



06. Traffic Controller Sign Off

Submitted by

07/03/2023 10:15 UTC

@-16.914492.145.768871

Ticket #

1133326

Traffic Controller Sign Off

By signing this, you are declaring that the Altus Team Leader has gone through the site specific hazards and controls and you understand and will comply with them.

Worker Name

Draw or Sign

A large, empty rectangular box with a red border, intended for the worker to draw or sign. The text "NR" is visible in the top-left corner of this box.

Released under RTI - DTMR

Ticket #
1133326

Sign Diary - THIS FORM IS ONLY TO BE COMPLETED BY THE TIME SHEET MANAGER

Sign Check 1 *
16:00:00

Sign Check 2

Sign Check 3

Sign Check 4

Sign Check 5

Add more Sign Checks?

Yes

Add Commentary?

Yes

Released under RTI - DTMK

Ticket #

1133326

Aftercare

Client Company

Roadtek - Department of Transport and Main Roads

Job Location

Mareeba QLD 4880 Australia

Did you leave aftercare? *

Yes No

Branch

Cairns

Is this Location correct? *

Yes No

Released under RTI - DTMR

Ticket #
1133326

Job Run Sheet/Diary - THIS FORM IS ONLY TO BE COMPLETED BY THE TIME SHEET MANAGER

Activity/Task *
Other

Time Select *
17:00:00

Other Task *
spotting

Add Details?
 Yes

Add Task?
 Yes

Released under RTI - DTMR

Ticket #

1133326

8. TGS/TCP Requirements - THIS FORM IS ONLY TO BE COMPLETED AND SUBMITTED BY THE TIME SHEET MANAGER

Is the TGS/TMP used Site Specific or Generic? *

Site Specific Generic

TGS/TMP # *

pps60

You must provide evidence that a Generic TGS has been made Site Suitable

Generic To Site Suitable TGS

Provide evidence by *

Images Unable to provide images

Released under RTI - DMK

Ticket #
1133326

7. Permits/MOA's - THIS FORM IS ONLY TO BE COMPLETED BY THE TIMESHEET MANAGER

Are Permits/MOA's required for this job? *
 Yes No

Released under RTI - DTMR

Ticket #
1133326

Traffic Controller Sign Off

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Worker Name

NR

Draw or Sign

NR

Released under RTI - DTMR

Ticket #

1133326

5. Visitors to Site

Has there been any Visitors to Site? *

Yes No

Released under RTI - DTMR

Ticket #
1133326

Next Site Details

Are you moving to another Site? *
 Yes No

Released under RTI - DTMR

Ticket #

1133326

Changes to Site Conditions

Have there been any changes to Site Conditions?*

Yes No

Released under RTI - DTMR

Ticket #
1133326

Hazard Identification & Control (must be completed with all Team Members - all identified controls must be complied with by all Team Members on site). DO NOT CARRY OUT TASKS IF UNSAFE TO DO SO.

Road Type *

Cul-de-sac Divided Undivided Single Lane Multilane Traffic Lights Intersection Roundabout One Way

Road Profile - Volume *

High Volume Low Volume

Road Profile - Speed *

High Speed (80 km/hr+) Low Speed (0 - 80 km/hr)

Normal Posted Speed *

10 20 30 40 50 60 70 80 90 100 110

Speed Reduction Details *

10 20 25 30 40 50 60 70 80 N/A

Speed Reduction Start Time (if applicable)

Speed Reduction Finish Time (if applicable)

Struck by Vehicle while setting up/packing up site *

Yes

Initial Risk (Exposure to traffic whilst setting up signs) *

Low - Risk of First Aid Injury

Controls *

Arrowboard/Flashing Lights Buffer/Shadow vehicle Cover contradictory signs Escape Route Spotter TMA Use gaps in traffic VMS Messaging Other

With the selected controls in place, is the task safe to continue? *

Yes No

Struck by Vehicle while controlling Traffic *

Yes

Initial Risk (Struck by vehicle whilst controlling traffic) *

Low - Risk of First Aid Injury

Life Saving Rule - Mobile Phones *

No use of phones while performing Stop/Slow duties Unable to Comply

Controls *

Barriers Clear visibility of control points Clear visibility of signs Portable boom gates Portable traffic lights Remain outside live traffic lanes Other

With the selected controls in place, is the task safe to continue? *

Yes No

Struck by Mobile Plant *

Yes N/A - No Mobile Plant on Site

Initial Risk (Exposure to Mobile Plant) *

Low - Risk of First Aid Injury

Life Saving Rule - Exclusion Zones *

Maintain established exclusion and drop zones around mobile plant and machinery Unable to Comply

Controls *

10m exclusion zone (Altus SWMS) Client mandated exclusion zone Pre-start with Client Protected pedestrian corridors Radio contact with plant operators Roadside Barriers Visible contact/confirmation with Plant Operators Other

With the selected controls in place, is the task safe to continue? *

Yes No

Pedestrian struck by traffic *

Yes N/A - No Pedestrians on Site

Slips, Trips & Falls *

Yes

Identify applicable hazards *

Curbs Drains/pit lids Gravel Long grass/concealed objects Potholes Traffic Cones/Signs Tree Roots Uneven/sloping Surfaces
 Wet Surfaces Other

Initial Risk (Slips, Trips & Falls) *

Low - Risk of First Aid Injury

Controls *

Don't rush tasks Isolate hazardous areas Mark holes/trip hazards with cones Wear Safety Boots Other

With the selected controls in place, is the task safe to continue? *

Yes No

Weather Conditions *

Yes N/A - No adverse Weather Conditions

Identify applicable hazards *

Dust/Smoke/Fog Heat Rain/Storm/Lightning Wind Other

Initial Risk (Weather Conditions) *

Low - Risk of First Aid Injury

Rain/Storm/Lightning Controls *

Increase sign spacing and stopping distances Reassess TCS/TMP with client Suspend work Use Hi Vis Wet Weather Gear Use Night Wands
 Other

With the selected controls in place, is the task safe to continue? *

Yes No

Working at Night *

Yes N/A - Day Works Only

Initial Risk (Working at Night) *

Low - Risk of First Aid Injury

Controls *

Night Vis/PPE Night wands Worksite Lighting Other

With the selected controls in place, is the task safe to continue? *

Yes No

Epidemic/Illness (COVID-19) *

Yes N/A

Excavations *

Yes N/A - No Excavations on Site

Handling Signs/Equipment *

Yes N/A - No requirements for manual handling

Fatigue - access to breaks/rotations of duties *

Yes N/A - Short shift

Excessive Traffic Queues *

Yes N/A - Not stopping Traffic

Other - Have you identified additional hazards not already covered? *

Yes N/A - All hazards identified and controlled

Released under RTI - DTMR



06. Traffic Controller Sign Off

Submitted by

07/03/2023 09:10 UTC

[@-17.101243.145.772256](#)

Ticket #

1133326

Traffic Controller Sign Off

By signing this, you are declaring that the Altus Team Leader has gone through the site specific hazards and controls and you understand and will comply with them.

Worker Name

Draw or Sign

Released under RTI - DTMR

Ticket #
1133326

THIS FORM IS ONLY TO BE COMPLETED AND SUBMITTED BY THE TIME SHEET MANAGER

Job Details & Initial Controls

Client Company

Roadtek - Department of Transport and Main Roads

Branch

Cairns

Start Date

03 Jul 23

Site Contact

Daniel Porter

Job Location

Mareeba QLD 4880 Australia

Is the Location correct? *

Yes No

Scope of Works *

Asphalt/Road Upgrade Event Major Project Short term Road Maintenance Utility (Electric/Gas/etc) Vegetation Management Other

Road Hazards *

Bends/curves Built up area/Parked cars Hills/dips/crests Other

Where is the Emergency Assembly Point? *

gilles range

Where are the closest amenities/toilets to the work site? *

caitex

Do all Traffic Controllers hold current Licences/Certifications for work? *

Yes - Sighted and verified by Team Leader No

Safe Work Method Statement (SWMS) details *

Altus Traffic National Suite TDG SWMS Project Specific SWMS

TDG SWMS (select all that apply) *

Traffic Management SWMS Freeway SWMS TMA SWMS

PPE items worn *

Gloves Hard Hat/Brim Hi-vis Vest Pants with Bio-Motion Strips Safety Glasses Steel Capped Boots Traffic Control Shirt Other

Traffic Control Activity *

Contraflow Detour Full Road Closure Gate Half Road Closure (One Directional Detour) Hold and Release Lane Closure Lateral Shift Mobile Works Pedestrian Management Shoulder Closure Stop/Slow Other



06. Traffic Controller Sign Off

Submitted by

07/03/2023 08:38 UTC

[@-17.221519.145.668046](#)

Ticket #

1133326

Traffic Controller Sign Off

By signing this, you are declaring that the Altus Team Leader has gone through the site specific hazards and controls and you understand and will comply with them.

Worker Name

Draw or Sign

Released under RTI - DTMR

Ticket #
1133326

Traffic Controller Sign Off

By signing this, you are declaring that the Altus Team Leader has gone through the site specific hazards and controls and you understand and will comply with them.

Worker Name

Draw or Sign

Released under RTI - DTMR



06. Traffic Controller Sign Off

Submitted by NR

07/03/2023 08:37 UTC

[@-17.221558.145.668071](#)

Ticket #
1133326

Traffic Controller Sign Off

By signing this, you are declaring that the Altus Team Leader has gone through the site specific hazards and controls and you understand and will comply with them.

Worker Name
NR

Draw or Sign

NR

Released under RTI - DTMR