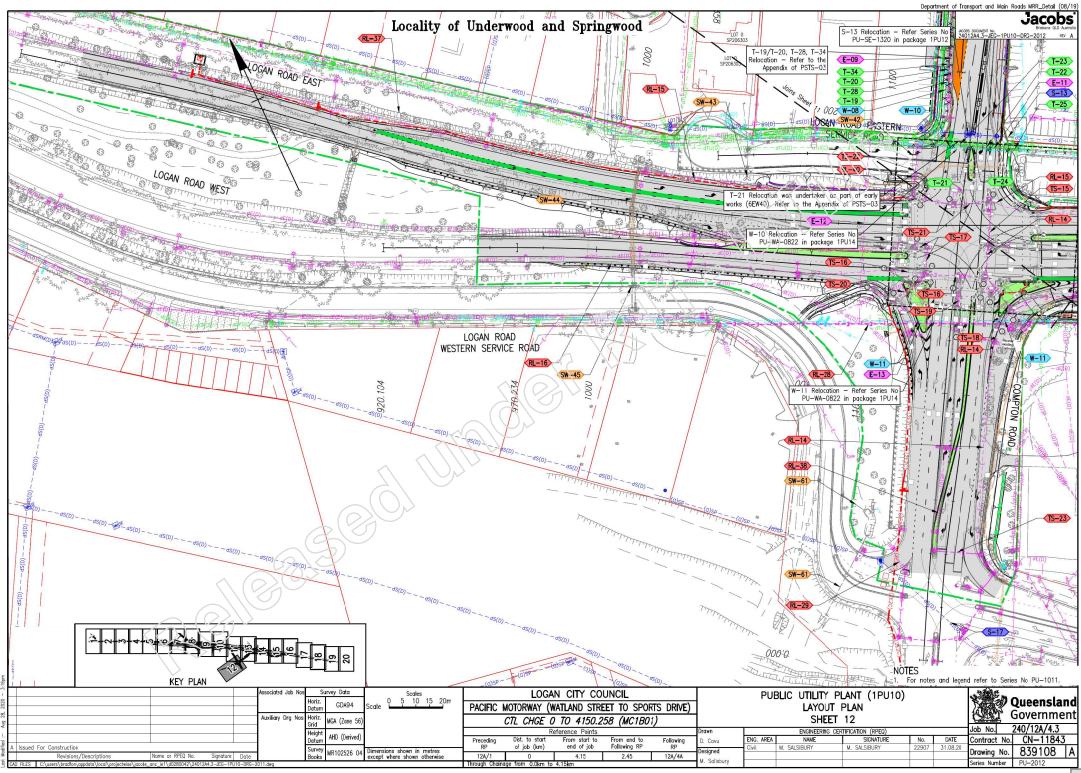
ws2sd

| From: | personal bhjv.com.au <no-reply@bhjv.com.au></no-reply@bhjv.com.au> |
|--------------|--|
| Sent: | Monday, 26 July 2021 4:17 PM |
| To: | personal ws2sd |
| Cc: | personal |
| Subject: | CN-11843 RFI-0357 [Existing Energex conduits near subgrade MC1L20 CH125] |
| Attachments: | ContNotice_RFI-0357_DBID_651.pdf; 24012A4.3-JEG-1PU10-DRG-2012_A.pdf; 24012A4.3-JEG-1PU10-DRG-3007_A.pdf; 2021 |

ContNotice_RFI-0357_DBID_651.pdf; 24012A4.3-JEG-1PU10-DRG-2012_A.pdf; 24012A4.3-JEG-1PU10-DRG-3007_A.pdf; 20210726_153121.jpg; sketch Gate 15 Energex Corner - Asbestos EU conduit 210726.pdf

| REQUEST FOR INFORMATION | | | | | | |
|---|---|--|---|--|---|-------------------------|
| DETAILS | | | | | | |
| Title: | CN-11843 RFI-0 | CN-11843 RFI-0357 [Existing Energex conduits near subgrade MC1L20 CH125] | | | | |
| Contractor REF Number: | RFI-0357 | | Client REF Num | nber: | | |
| Raised By: | personal | | Date Raised: | 26 | /07/2021 | |
| Sent To: | personatMR Proj | nal, perso | Sent To Compa | | ive Engineering, Drive Engine gineering, TMR | ering, Drive |
| Contract Number: | CN-11843 | | | | | |
| Contract Name: | Watland Street to | Sports Drive | | | | |
| Is this CN associated to a Variation? | Yes 🗆 No 🗆 | | If Yes has a Va raised? | riation been | Yes 🗆 No 🗆 | |
| Location: | | | | | • | |
| Discipline: | | | Sub-Discipline: | | | |
| RFI BODY | | | | | | |
| RFI Description: | were identified as and material of the directly above the | E-13 in the 1PU10 e conduits will res m. Please advise h | drawing set. Refer to trict our ability to com ow to proceed. | attached ma pact the exist | r subgrade at MC1L20 CH125. rkup and photos for details. Thing subgrade material and the | he position pavement |
| RFI Reason: | Confirm treatmen | Confirm treatment required to existing conduits or subgrade/pavement around shallow asbestor electrical conduits | | | | rical conduits. |
| | INC & CONTROLL | D PROJECT | OCUMENTS | | | |
| ASSOCIATED DRAWI | ING & CONTROLL | DIROJECT | | | | · |
| ASSOCIATED DRAWI Drawing or Document Number | Description | | Revision | | ase include any details on now s the design drawing or project | |
| Drawing or Document Number OTHER RELATED ITE | Description MS & ATTACHMEI | I TS - Please re | | the RFI affect documents | s the design drawing or project | s or |
| Drawing or Document Number | Description MS & ATTACHMEI | I TS - Please re | fer to any Related | the RFI affect documents | s the design drawing or project d attach any documents | s or |
| Drawing or Document Number OTHER RELATED ITE photographs required a Related Lot ID/s Related Notice ID/s | Description MS & ATTACHMEI Is additional informa Descri Descri | I TS - Please re ion ition | fer to any Related | the RFI affect documents d Items, an other Details | s the design drawing or project d attach any documents | s or |
| Drawing or Document Number OTHER RELATED ITE photographs required a Related Lot ID/s Related Notice ID/s Related Variation ID/s | Description MS & ATTACHMEI is additional informa Descri Descri Descri | ITS - Please re ion ition ition | fer to any Related | the RFI affect documents d Items, and ther Details ther Details | s the design drawing or project d attach any documents | s or |
| Drawing or Document Number OTHER RELATED ITE photographs required a Related Lot ID/s Related Variation ID/s Related Document ID/s | Description IMS & ATTACHMEI as additional informa Descri Descri Descri Descri | ITS - Please re ion ition ition scription | fer to any Related | the RFI affect documents d Items, and ther Details ther Details | s the design drawing or project d attach any documents | s or |
| Drawing or Document Number OTHER RELATED ITE photographs required a Related Lot ID/s Related Notice ID/s Related Variation ID/s Related Document ID/s 10275 | Description IMS & ATTACHMEI Is additional informa Descri Descri Descri 200 2 | ITS - Please re ion ition ition scription 210726_153121 | fer to any Related | the RFI affect documents d Items, and ther Details ther Details | s the design drawing or project d attach any documents | s or |
| Drawing or Document Number OTHER RELATED ITE photographs required a Related Lot ID/s Related Notice ID/s Related Variation ID/s 10275 10276 | Description IMS & ATTACHMEI Is additional informa Descri Descri Descri 20 21 21 22 22 22 22 22 | ITS - Please re ion ition ition scription 210726_153121 210726_153145 | fer to any Related | the RFI affect documents d Items, and ther Details ther Details | s the design drawing or project d attach any documents | s or |
| Drawing or Document Number OTHER RELATED ITE photographs required a Related Lot ID/s Related Notice ID/s Related Variation ID/s 10275 10276 10276 | Description MS & ATTACHMEI Is additional informa Descri Descri Descri 20 22 24 24 | ITS - Please re ion ttion scription 210726 153121 210726 153145 210726 153145 210726 153145 | fer to any Related | the RFI affect documents d Items, and ther Details ther Details | s the design drawing or project d attach any documents | s or |
| Drawing or Document Number OTHER RELATED ITE photographs required a Related Lot ID/s Related Notice ID/s Related Variation ID/s 10275 10276 | Description MS & ATTACHMEI Is additional informa Descri Descri 20 22 24 54 54 54 55 55 55 | ITS - Please re ion ition ition scription 210726_153121 210726_153145_ 01244.3-2EG-1PUJ 01244.3-2EG-1PUJ | fer to any Related | the RFI affect documents d Items, an other Details ther Details Other Details | s the design drawing or project d attach any documents | s or |

The following attachment(s) were not attached due to size restrictions: 20210726_153145.jpg



Page Number: 2 of 371

| REFER PACKAGE 1SW10 | INFORMATION | ACTION | WORKS AFFECTED | TO EXISTING SURFACE) | LOCATION DESCRIPTION | NO CHAINAGE | SERVICE DESCRIPTION | TYPE | UTILITY | TYPE |
|---|--------------------|---|--|--|--|---|---|-------------------------------------|-----------------------|---------------------------------|
| | | REMAIN | HEADWALL TO BE REPLACED BY FIELD INLET AS PART OF UPGRADE WORKS | 2017MM US; 457MM DS | ON NW CORNER OF LOGAN / LEXINGTON / COMPTON INTERSECTION - HEADWALL | PU-2011, MC1L20: CH 175.00 PU-2012 - CH 200.00 | STORM WATER PIPE | STORMWATER | LOGAN CITY COUNCIL | STORMWATER |
| | SURVEY/STREET VIEW | RELOCATE AS PART OF EARLY WORKS CONTRACT | LOCAL ROADS (WEST) - LEXINGTON ROAD. | NL NL | RUNS ACROSS LEXINGTON ROAD ON THE NORTHERN SIDE OF | PU-2011, MO1120, CH 105.00 | 1X OVERHEAD CABLE | OVERHEAD TELECOMMUNIC | OPTUS | TELECOMMUNICA |
| MINIMUM PAVEMENT BOX OUT DEPTH 420 MM. MINIMUM EXISTING CO | DBYD | NO WORKS REQUIRED | LOCAL ROADS (WEST) - LEXINGTON ROAD. | 850 | ITS INTERSECTION WITH LOGAN ROAD SERVICE ROAD. RUNS ACROSS LEXINGTON ROAD ON THE NORTHERN SIDE OF | PU-2011, NC1120, CH 195.00 | P100 | ATIONS LINE UNDERGROUND | OPTUS | TIONS TELECOMMUNICA |
| MINIMUM PAVEMENT BOX CUT DEPTH 420 MM. MINIMUM EXISTING CO | DBYD | NO WORKS REQUIRED | LOCAL ROADS (WEST) - LEXINGTON ROAD. | 570 | ITS INTERSECTION WITH LOGAN ROAD SERVICE ROAD. RUNS ACROSS LEXINGTON ROAD ON THE NORTHERN SIDE OF ITS INTERSECTION WITH LOGAN ROAD SERVICE ROAD. | PU-2012 MC120: CH 195.00 PU-2011, PU-2012 MC120: CH 195.00 | P100-T | CABLE UNDERGROUND CABLE | NBN | TIONS TELECOMMUNICA TIONS |
| MINIMUM PAVEMENT BOX OUT DEPTH 420 MM. MINIMUM EXISTING CO | DBYD C | NO WORKS REQUIRED | LOCAL ROADS (WEST) - LEXINGTON ROAD. | 570 | RUNS ACROSS LEXINGTON ROAD ON THE NORTHERN SIDE OF ITS INTERSECTION WITH LOGAN ROAD SERVICE ROAD. | PU-2011, PU-2012 MC1L20: CH 195.00 | P50, P100, A100 | UNDERGROUND CABLE | TELSTRA | TELECOMMUNICA TIONS |
| \searrow | DEYD | NO WORKS REQUIRED | LOCAL ROADS (WEST) - LEXINGTON ROAD. | 850 | RUNS ACROSS LEXINGTON ROAD ON THE NORTHERN SIDE OF ITS INTERSECTION WITH LOGAN ROAD SERVICE ROAD. | PU-2011, PU-2012 MC1L20: CH 195.00 PU-2011 MC1A01: CH | P100 | UNDERGROUND CABLE | UECOMM | TELECOMMUNICA |
| | DBYD/SURVEY | RELOCATE | LOCATED WITHIN LEXINGTON ROAD AND ON-RAMP CARRIAGEWAY. | 300 | RUNS ACROSS LEXINGTON ROAD NEAR ON-RAMP AND DOWN WESTERN VERGE OF LEXINGTON ROAD. | PU-2012 2315.00 - CH 2485.00 | P50 | UNDERGROUND | OPTUS | TELECOMMUNICA TIONS |
| | Zalb | REMOVE/ABANDON AFTER CABLING REMOVED | COMPTON ROAD / LOGAN ROAD INTERSECTION UPGRADE | 750 | LOGAN RD AND COMPTON ROAD INTERSECTION | PU-2011, PU-2012 MC1L20: CH170.00 | ELECTRICAL AND/OR COMMS CONDUITS IN ROAD | UNDERGROUND CABLE | DTMR | TRAFFIC SIGNALS |
| | | REMOVE/ABANDON AFTER CABLING REMOVED | COMPTON ROAD / LOGAN ROAD INTERSECTION UPGRADE | 750 | LOGAN RD SERVICE ROAD AND COMPTON ROAD INTERSECTION | PU-2011, MC1L20: CH 180.00 PU-2012 - CH 195.00 | ELECTRICAL AND/OR COMMS CONDUITS IN ROAD | UNDERGROUND CABLE WATER | DTMR | TRAFFIC |
| | DBYD/SURVEY | RELOCATE | LOCAL ROADS (WEST) - LEXINGTON ROAD. | 800 MIN; 1400 MAX | RUNS ACROSS LEXINGTON ROAD ON THE NORTHERN SIDE OF ITS INTERSECTION WITH LOGAN ROAD SERVICE ROAD. | PU-2011, PU-2012 MC1L20: CH 190.00 | DN[200][AC] WATER PIPE | INFRASTRUCTUR E | LOGAN CITY COUNCIL | WATER |
| | | RETAIN/PROTECT | BUSWAY WORKS - SIGNIFICANT IMPACT, RUNS UNDER MUCH OF EXISTING CARRIAGEWAY. | 600 | RUNS ALONG EXIT 20 OFF-RAMP | PU-2011, PU-2013 MC1A01: CH PU-2013 2280.00 - CH 2550.00 | ELECTRICAL CONDUIT | UNDERGROUND CABLE | DTMR | ROAD LIGHTING |
| | | RETAIN/2ROTECT | UNAFFECTED BY WORKS | 600 | RUNS ALONG ROCHEDALE ROAD, NORTH OF LOGAN ROAD UNDERPASS | PU-2011, PU-2013 MC1A01: CH PU-2013 2560.00 | ELECTRICAL CONDUITS | UNDERGROUND CABLE | DTMR | ROAD LIGHTING |
| | | RETAIN/PROISCT | AS FOR RL-14. | 600 | RUNS ALONG ROCHEDALE ROAD, ROUGHLY PARALLEL TO RL-10. | PU-2011, PU-2013 | ELECTRICAL CONDUITS | UNDERGROUND CABLE | DTMR | ROAD LIGHTING |
| | | REMOVE/ABANDON AFTER CABLING REMOVED | NB CARRIAGEWAY WORKS - CAN BE REMOVED WITH NO IMPACT ONCE THE LOGAN ROAD NO ON-RAMP IS CLOSED. | 600 | RUNS ALONG WESTERN SIDE OF LOGAN ROAD (N-RAMP NB | PU-2011, MC1A01: CH PU-2013, 2360.00 - CH PU-2014, 3300.00 | ELECTRICAL CONDUITS | UNDERGROUND CABLE | DTMR | ROAD LIGHTING |
| CONTRACTOR TO PROVIDE TEMPORARY PROTECTION DURING CONSTRUCT | DBYD/SURVEY | NO WORKS REQUIRED | LOGAN ROAD WOSKS | 1300 MIN; 2100 MAX | RUNS ACROSS LOGAN ROAD, NORTH OF LOGAN AND COMPTON ROAD INTERSECTION | PU-2015 3500.00 PU-2012 MC1L20: CH 125.00 - CH 195.00 | 4X P100 | UNDERGROUND CABLE | ENERGEX | ELECTRICAL |
| CONTRACTOR TO PROVIDE TEMPORARY PROTECTION DURING CONSTRUCT | DBYD/SURVEY | NO WORKS REQUIRED | LOCAL ROADS (WEST) - COMPTON RCAD. TOWARDS THE FND OF THE WORKS AREA. | 600 MIN; 1700 MAX | RUNS ACROSS COMPTON ROAD JUST SOUTH OF THE INTERSECTION WITH THE M1/LOGAN RD OFF RAMP. | PU-2012 MC1L20: CH 125.00 | 6 X P100 | UNDERGROUND | ENERGEX | ELECTRICAL |
| | | RETAIN/PROTECT | ROADWORKS WILL NECESSITATE RELOCATION 6.7 SERVICE INTO THE NEW MEDIAN. | 600 | RUNS ALONG LOGAN ROAD (WEST OF COMPTON RD INTERSECTION) | PU-2012 MC1L20: CH 145.00 | ELECTRICAL CONDUITS | UNDERGROUND CABLE | DTMR | ROAD LIGHTING |
| | | RETAIN/PROTECT | LOCAL ROALS (WEST) - COMPTON ROAD. TOWARDS THE END OF THE WORKS APEA. | 600 | RUNS ACROSS COMPTON ROAD JUST SOUTH OF THE INTERSECTION WITH THE M1/LOGAN RD OFF RAMP. | PU-2012 MC1L20: CH 145.00 | ELECTRICAL CONDUITS | UNDERGROUND CABLE | LOGAN CITY COUNCIL | ROAD LIGHTING |
| | DBYD | RETAIN/PROTECT | LOCAL ROADS (WEST) - COMPTON ROAD AT END OF WORKS. | 600 | RUNS ACROSS COMPTON ROAD ON THE NORTHERN SIDE OF TS INTERSECTION WITH LOGAN ROAD NEAR COMPTON ROAD & MOSS ST INTERSECTION. | PU-2012 MC1L20: CH 20.00 | ELECTRICAL CONDUITS | UNDERGROUND CABLE | DTMR | ROAD LIGHTING |
| | DBYD | RETAIN/PROTECT | RO D RECONFIGURATION MAY IMPACT EXISTING SERVICE. | 600 | EASTBOUND LANES OF LOGAN ROAD. | PU-2012 MC1L20: CH 180.00 | ELECTRICAL CONDUITS | UNDERGROUND CABLE | LOGAN CITY COUNCIL | ROAD LIGHTING |
| | DBYD | REMOVE/ABANDON AFTER CABLING REMOVED | | 600 | COMPTON ROAD MEDIAN SOUTH OF LOGAN FOAD AND COMPTON ROAD INTERSECTION | PU-2012 MC1L20: CH 40.00 - CH 80.00 | ELECTRICAL CONDUITS | UNDERGROUND CABLE | DTMR | ROAD LIGHTING |
| OUTSIDE ARE OF WORKS AT THIS STACE | DBYD/SURVEY | NOT AFFECTED | MANHOLE LOCATED ON EDGE OF PROJECT BOUNDARY LOCAL ROADS (WEST) - HEADWALL TO BE | 1230 | CROSSING COMPTON ROAD AT INTERSECTION WITH LOGAN ROAD. | PU-2012 MC1L20: CH 0.00 - CH 40.00 | DN[450][AC] | SEWER PIPE | LOGAN CITY COUNCIL | SEWER |
| REFER PACKAGE 15W10 | | REPLACE | REPLACED BY MANHOLE AS PART OF UPGRADE WORKS | 2509MM US: 553MM LS | CROSSES NORTHERN LOGAN ROAD SERVICE ROAD CUL-DE-SAC EAST OF LEXINGTON/COMPTON INTERSECTION. | PU-2012 MC1L20: CH 170.00 - CH 195.00 | STORM WATER PIPE | STORMWATER | LOGAN CITY COUNCIL | STORMWATER |
| REFER PACKAGE 1SW10 | | NO ACTION | CULVERT TO BE UPGRADED AS PART OF UPGRADE WORKS | 805MI US; 601MM US CROSSING PPE DETAIL | RUNS UNDER LOGAN ROAD (EAST TO WEST) VORTH OF LEXINGTON/COMPTON INTERSECTION. | PU-2012 MC1L20: CH 160.00 - CH 175.00 | CULVERT | STORMWATER | LOGAN CITY COUNCIL | STORMWATER |
| REFER PACKAGE 15W10 | | NO ACTION | AS PER SW-44 | 453MV DS CULVERT DETAIL | ON WESTERN END OF SW-44 | PU-2012 MC1L20: CH 125.00 - CH 140.00 | CULVERT HEADWALL | STORMWATER | LOGAN CITY COUNCIL | STORMWATER |
| REFER PACKAGE 1SW10 | | RETAIN | CROSSES NEAR COMPTON ROAD | 1706MM US; 453MW DS | ROSSING LOGAN ROAD WEST OF INTERSECTION WITH COMPTON ROAD. | PU-2012 MC1L20: CH 10.00 - CH 65.00 | CULVERT | STORMWATER | LOGAN CITY COUNCIL | STORMWATER |
| | | REMOVE/ABANDON AFTER CABLING REMOVED | COMPTON ROAD / LOGAN ROAD INTERSECTION UPGRADE | 750 | LOGAN RD AND COMPTON NOAD INTERSIGTION | PU-2012 MC1L20: CH 145.00 | ELECTRICAL AND/OR COMMS CONDUITS IN ROAD | UNDERGROUND CABLE | DTMR | TRAFFIC SIGNALS |
| | | REMOVE/ABANDON AFTER CABLING REMOVED | COMPTON ROAD / LOGAN ROAD INTERSECTION UPGRADE COMPTON ROAD / LOGAN ROAD INTERSECTION | 750 | LOGAN RD AND COMPTON ROAD INTERSECTION | PU-2012 MC1L20: CH 145.00 - CH 155.00 PU 2012 MC1L20: CH 130.00 | ELECTRICAL AND/OR COMMS CONDUITS IN ROAD | UNDERGROUND CABLE UNDERGROUND | DTMR | TRAFFIC SIGNALS TRAFFIC |
| | | REMOVE/ABANDON AFTER CABLING REMOVED | UPGRADE COMPTON ROAD / LOGAN ROAD INTERSECTION | 750 | LCGAN RD AND COMPTON ROAD INTERSECTION | - CH 140.00 | ELECTRICAL AND/OR COMMS CONDUITS IN ROAD | CABLE | DTMR | SIGNALS |
| | | REMOVE/ABANDON AFTER CABLING REMOVED REMOVE/ABANDON AFTER CABLING REMOVED | UPGRADE COMPTON ROAD / LOGAN ROAD INTERSECTION | 750 | LOGAN 10 AND COMPTON ROAD INTERSECTION | PU-2012 - CH 145.00 PU-2012 - CH 145.00 MC1L20: CH 130.00 | ELECTRICAL AND/OR COMMS CONDUITS IN ROAD | CABLE | DTMR | SIGNALS |
| | | REMOVE/ABANDON AFTER CABLING REMOVED | UPGRADE COMPTON ROAD / LOGAN ROAD INTERSECTION | 750 | LOG IN RD AND COMPTON ROAD INTERSECTION | PU-2012 - CH 145.00 PU-2012 MC1220: CH 170.00 | ELECTRICAL AND/OR COMMIS CONDUITS IN ROAD | CABLE | DTMR | SIGNALS |
| | | RETAIN/PROTECT | UPGRADE NONE | 750 | COMPTON ROAD MEDIAN | PU-2012 MC1L20: CH 45.00 | ELECTRICAL AND/OR COMMIS CONDUITS IN ROAD | CABLE UNDERGROUND CABLE | DTMR | SIGNALS TRAFFIC SIGNALS |
| THIS IS AN AC MAIN AND THE CONTRACTOR SHALL PROVIDE TEM PROTECTION OF THIS MAIN. | DBYD/SURVEY | REPLACE A SMALL SECTION OF MAIN IN THE LOGAN/COMPTON SLIP LANE. PROTECT THE REMAINDER OF THE WATER MAIN DURING CONSTRUCTION. | LOCAL ROADS (WEST) - COMPTON ROAD. TOWARDS THE END OF THE WORKS AREA. IMPACT | 1000 MIN; 2500 MAX | RUNS ACROSS COMPTON ROAD JUST SOUTH OF THE INTERSECTION WITH LOGAN RD. | PU- 2012 HC1L20. CH 125.00 | DN[150][AC] WATER PIPE | WATER | LOGAN CITY COUNCIL | WATER |
| CONSTRUCTION INVOLVES HDD AND ASSOCIATED CONDUITS AND PITS. TO E-10 ON THE WESTERN SIDE OF N1. | DBYD/SURVEY | INSTALL VALVE NORTHERN END. RELOCATE | DEPENDS ON SERVICE DEPTH. WITHIN NEW BRIDGE WORK FOOTPRINT. | 640 MIN; 1500 MAX | RUNS ON THE NORTHERN SIDE OF LOGAN ROAD UNDERNEATH THE PACIFIC MOTORWAY | PU-2013 14C1A01: CH | 10 X P100 | | ENERGEX | ELECTRICAL |
| | DBYD/SURVEY | NO WORKS REQUIRED OTHER THAN A CONNECTION WITH RELOCATED E-10 | ROADWORKS MAY AFFECT SERVICE. | 1200MIN; 2100 MAX | RUNS ACROSS LOGAN ROAD EAST OF THE COMPTON RD | MC1A01: CH PU- 2013 2625.00 - CH | 10 X P160 | UNDERGROUND | ENERGEX | ELECTRICAL |

Department of Transport and Main Roads MRR_Detail (08/19)

Drawing No. 839123 A Series Number PU-3007

| ane | Nun | nber: | 30 | f 371 |
|-----|-------|-------|----|-------|
| auc | INUII | INCI. | 50 | |

12A/1 0 Through Chainage from 0.0km to 4.15km

Survey Books MR102526 04 Dimensions shown in metres except where shown otherwise

4.15 2.45

Designed

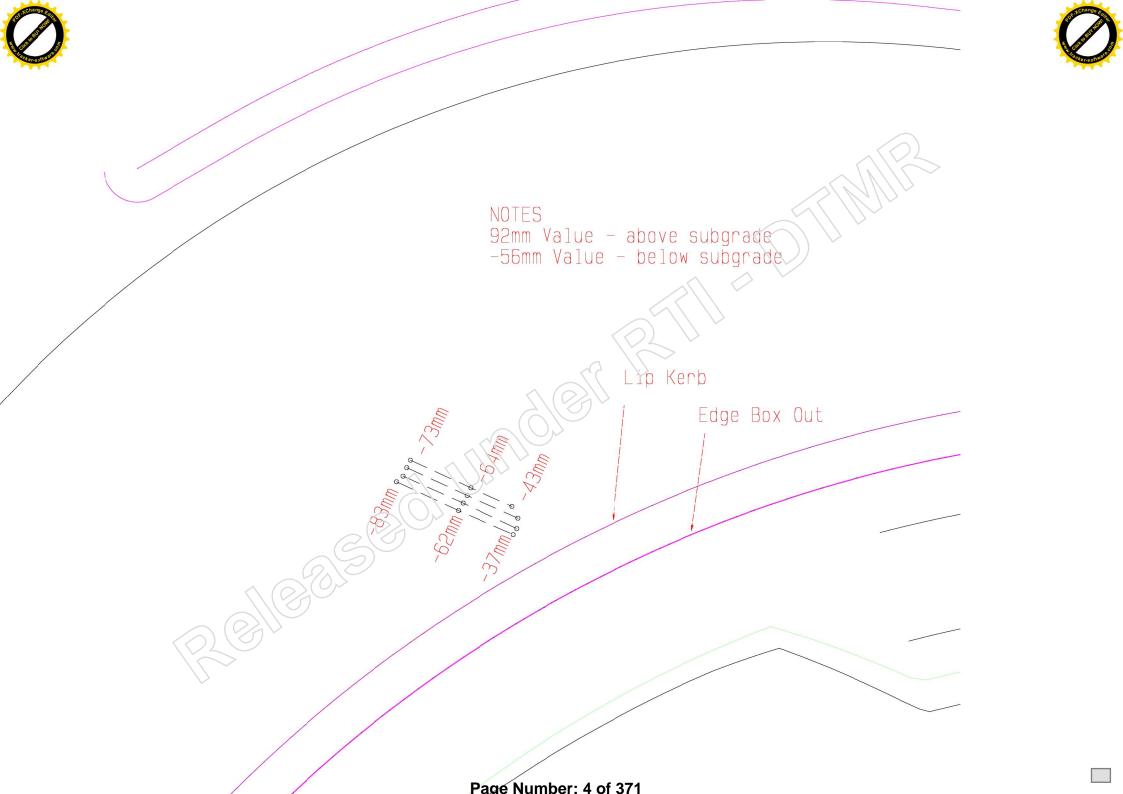
M. Salisbury

12A/4A

CAD FILES C:\users\bradfon\appdata

Revisions/Descriptions

Name or RPEQ No. Signature Date



| BIELBY HULL |
|-------------|
|-------------|

CN-11843: Watland Street to Sports Drive

RFI-0357

| Doc No: | RFI-0357 | Notice Date: | 26/07/2021 | | |
|--|---------------------------------|--------------|------------|--|--|
| Request To: | personal TMR, TMR Project Email | Notice ID: | 651 | | |
| Date Response Reqd: | | | | | |
| From: | personal | Q^{\perp} | | | |
| Subject: CN-11843 RFI-0357 [Existing Energex conduits near subgrade MC1L20 CH125] | | | | | |
| Details: | | | | | |
| | | | | | |

REQUEST FOR INFORMATION

| DETAILS | | | | |
|--|--|--------------------------------|--|--|
| Title: | CN-11843 RFI-0357 [Existing Ene | ergex conduits near subgrade (| MC1L20 (| CH125] |
| Contractor REF Number: | RFI-0357 | Client REF Number: | | |
| Raised By: | personal | Date Raised: | 26/07 | 7/2021 |
| Sent To: | personal personal TMR Project Email TMR | Sent To Company: | | Engineering, Drive Engineering, Dr neering, TMR |
| Contract Number: | CN-11843 | | | |
| Contract Name: | Watland Street to Sports Drive | | | |
| Is this CN associated to a Variation? | | | If Yes has a Variation been Yes 🗆 No 🗆 | |
| Location: | | | | |
| Discipline: | | Sub-Discipline: | | |
| | | R | | |
| | | | | |

| RFI BODY | |
|------------------|--|
| RFI Description: | Existing asbestos Energex conduits have been exposed 37-83mm below subgrade at MC1L20 CH125. The conduits were identified as E-13 in the 1PU10 drawing set. Refer to attached markup and photos for details. The position and material of the conduits will restrict our ability to compact the existing subgrade material and the pavement directly above them. Please advise how to proceed. |
| RFI Reason: | Confirm treatment required to existing conduits or subgrade/pavement around shallow asbestos electrical conduits. |
| | |

ASSOCIATED DRAWING & CONTROLLED PROJECT DOCUMENTS

| Drawing or Document Number | Description | Revision | Details: Please include any details on how the RFI affects the design drawing or project documents |
|-------------------------------|-------------|----------|---|
|-------------------------------|-------------|----------|---|

OTHER RELATED ITEMS & ATTACHMENTS - Please refer to any Related Items, and attach any documents or photographs required as additional information

| Related Lot ID/s | Description | Other Details | |
|------------------------|-----------------|---------------|--|
| | | | |
| Related Notice ID/s | Description | Other Details | |
| | | | |
| Related Variation ID/s | Description | Other Details | |
| | | | |
| Related Document ID/s | Description | Other Details | |
| 10075 | 20210726 152121 | | |

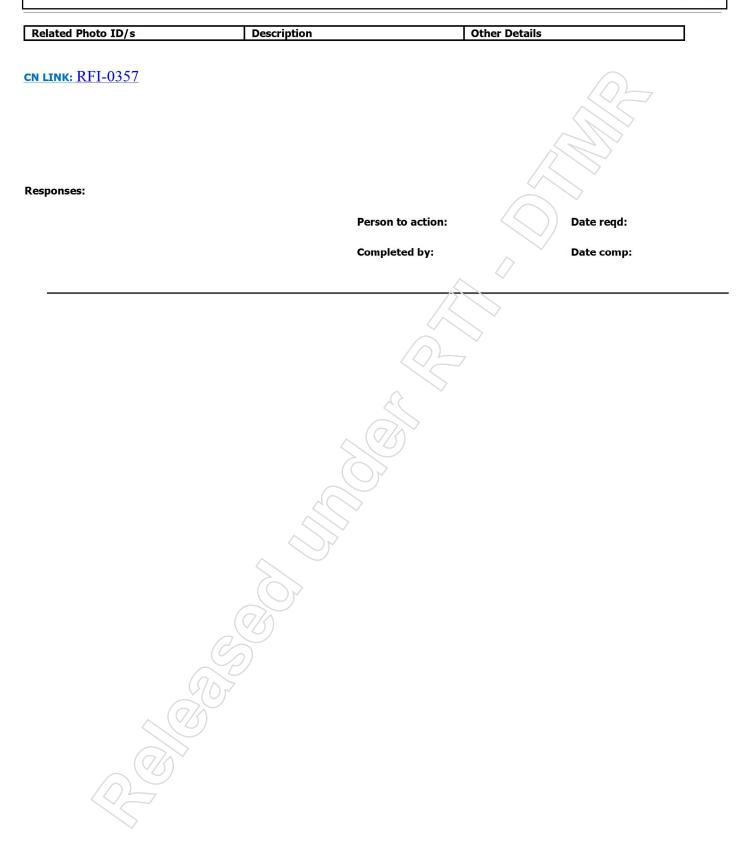
| 10275 | 20210726_153121 | |
|-------|---|--|
| 10276 | 20210726_153145 | |
| 10273 | 24012A4.3-JEG-1PU10-DRG-2012_A | |
| 10274 | 24012A4.3-JEG-1PU10-DRG-3007_A | |
| 10277 | sketch Gate 15 Energex Corner - Asbestos EU conduit 210726 | |

Print Date: 26 Jul 2021



CN-11843: Watland Street to Sports Drive

RFI-0357





ws2sd

| From: | personal driveengineering.com.au <no-reply@bhjv.com.au></no-reply@bhjv.com.au> |
|--------------|---|
| Sent: | Tuesday, 27 July 2021 10:16 AM |
| To: | personal @bhjv.com.au |
| Cc: | personal @driveengineering.com.au; personal ws2sd |
| Subject: | RFI-0357 - New response (ID: 695) |
| Attachments: | RFI-0357.pdf |

Project: CN-11843: Watland Street to Sports Drive Notice Reference: RFI-0357 Notice Subject: CN-11843 | RFI-0357 | [Existing Energex conduits near subgrade MC1L20 CH125] Response By: personal Response Date: 7/27/2021 Action Required By: Action Required Date: Response:

personal

respect of 2.3 star "Catator of the second o No subgrade treatment shall be applied to the top of conduits, and no vibration on roller to be applied until sufficient cover is achieved, noting the scope for E-13 is for "Contractor to provide temporary protection during construction works". Remaining pavement construction to proceed as normal.

Any issues, let me know.

personal

View the notice online at https://bhjv.civilprosoftware.com

| BIELBY HULL |
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|-------------|

CN-11843: Watland Street to Sports Drive

RFI-0357

| Doc No: | RFI-0357 | | | | | Notice Date: | 7/26/2021 |
|---|----------|--|--------------|--|--------------|---|-------------------------|
| Request To: | | personal | 1T | MR, TMR Project | Email | Notice ID: | 651 |
| Date Response Reqd: | | | | | | | |
| From: Subject: CN-11843 RFI-0357 [E Details: | | sonal gex conduits near subgrade MC1 | LL20 CH12 | :5] | | | |
| | | REQUEST F | OR IN | FORMATI | ON | | |
| DETAILO | | | | | | | |
| DETAILS | | | | | | | |
| Title: | | CN-11843 RFI-0357 [Existin | ng Energe | | | _20 CH125] | |
| Contractor REF Num | ber: | RFI-0357 | | Client REF Nu | | | |
| Raised By: | | personal | | Date Raised: | - | 26/07/2021 | |
| Sent To: | | personal personal TMR Project Email TMF | Ŕ | Sent To Com | oany: | Drive Engineering, Engineering, TMR | Drive Engineering, Driv |
| Contract Number: | | CN-11843 | | | | | |
| Contract Name: | | Watland Street to Sports Drive | N. | | | | |
| Is this CN associated Variation? | to a | Yes No | | If Yes has a V raised? | ariation bea | en Yes No | |
| Location: | | 20 | \mathbf{i} | | | | |
| Discipline: | | | \geq | Sub-Disciplin | e: | | |
| RFI BODY | | | | | | | |
| RFI Description: Existing asbestos Energex conduits have been exposed 37-83mm below subgrade at MC1L20 CH125. The conduits were identified as E-13 in the 1PU10 drawing set. Refer to attached markup and photos for details. The position and material of the conduits will restrict our ability to compact the existing subgrade material and the pavement directly above them. Please advise how to proceed. DEE Descent Confirm treatment required to existing conduits or subgrade/pavement around shallow asbestos electrical | | | | notos for details. The e material and the | | | |
| RFI Reason: | | conduits. | j | | | | |
| ASSOCIATED DR | AWING | & CONTROLLED PROJE | CT DO | CUMENTS | | | |
| Drawing or Documen Number | nt De | scription | | Revision | | Please include any de ects the design drawir | |
| OTHER RELATED photographs requir | | ATTACHMENTS - Pleas | se refer | to any Relate | d Items, a | nd attach any d | ocuments or |
| Related Lot ID/s | / | Description | | Ι | Other Deta | ils | |
| Related Notice ID/s | | Description | | | Other Deta | ils | |
| Related Variation ID | /s | Description | | I | Other Deta | ils | |
| Related Document II 10275 | D/s | Description 20210726_15312 | 1 | | Other | Details | |



CN-11843: Watland Street to Sports Drive

| | | | | | | RFI-0357 |
|------------|--------------|------------------|------------------|--|---------------|---|
| 10276 | | | 20210726_153145 | | | |
| 10273 | | | 24012A4.3-JEG-1F | | | |
| 10274 | | | 24012A4.3-JEG-1F | | | |
| 10277 | | | | ergex Corner - Asbestos El | U | |
| | | | conduit 210726 | | | |
| Deleted D | | | Vecerintian | | Other Details | |
| Related Pr | | | Description | I | Other Details | |
| | | | | | | |
| Responses: | | | | | \sim | |
| 694 | personal | 27/07/202 | 1 | Person to action: | | Date reqd: |
| | | | | Completed by: | | Date comp: |
| | | | | | \rightarrow | |
| | personal | | | | | |
| | | | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | |
| | applied unti | l sufficient cov | | , noting the scope f | | ation on roller to be "Contractor to provide |
| | Civil Inspec | tor can provid | e additional gu | iidance where requ | ired. | |
| | Any issues, | let me know. | | | | |
| | personal | | | | | |
| 695 | personal | 27/07/202 | 1 | Person to action: | | Date reqd: |
| | | | | Completed by: | | Date comp: |
| | personal | | | | | |

No subgrade treatment shall be applied to the top of conduits, and no vibration on roller to be



CN-11843: Watland Street to Sports Drive

RFI-0357

applied until sufficient cover is achieved, noting the scope for E-13 is for "Contractor to provide temporary protection during construction works". Remaining pavement construction to proceed as normal.

Any issues, let me know.

personal

ws2sd

| From: | Matthew X Kelly | |
|----------|---|-------|
| Sent: | Thursday, 12 August 2021 11:37 AM | |
| To: | Paul A Grant | _ |
| Cc: | personal | ws2sd |
| Subject: | Watland Street to Sports Drive - Power Service St | rike |

DMS

Categories:

Hi Paul,

We had an underground power service strike (excavator) late yesterday adjacent the Logan Rd / Compton Rd intersection works that caused a localised network disruption for a couple of hours (Bielby Hull Joint Venture – Watland St to Sports Drive).

A temporary fix was implemented by Energex to get the network back on line yesterday and more permanent repair works are ongoing today.

Reports are that this was equipment damage only.

I understand WHSQ was on site last night and again at the moment - current advice is that there will be more than one prohibition notice issued.

I will provide more information as it comes to hand.

Kind Regards

Alecesed with Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads March annum

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.gld.gov.au www.tmr.gld.gov.au

ws2sd

| From: | Paul A Grant |
|----------|---|
| Sent: | Thursday, 12 August 2021 1:44 PM |
| To: | Matthew X Kelly |
| Cc: | personal ws2sd |
| Subject: | RE: Watland Street to Sports Drive - Power Service Strike |
| | |

Categories: DMS, Red Category

Hi Matt

Thanks for that. | will forward on to WHS Connect but they will be asking for more information so they can assess the High Profile impact. If you can ask them to send out at least an initial notification with basic facts on the incident, that would be great.

Thanks

Regards

Paul A Grant

Regional Safety Advisor | South Coast Region

Program Delivery And Operations | Department of Transport and Main Roads

Ground Floor | Nerang TMC - 16-18 White St | Nerang Qld 4211] PO Box 442 | Nerang Qld 4211] P: (07) 55636594 | F: (07) 55636611

M: NR E: paul.a.grant@tmr.gld.gov.au W:www.tmr.gld.gov.au



 From: Matthew X Kelly <Matthew.X.Kelly@tmr.qld.gov.au>

 Sent: Thursday, 12 August 2021 11:37 AM

 To: Paul A Grant <Paul.A.Grant@tmr.qld.gov.au>

 Cc:
 personal

 @driveengineering.com.au>; Ross J Poidevin <Ross.J.Poidevin@tmr.qld.gov.au>; ws2sd <ws2sd@tmr.qld.gov.au>

 Subject: Watland Street to Sports Drive - Power Service Strike

Hi Paul,

We had an underground power service strike (excavator) late vesterday adjacent the Logan Rd / Compton Rd intersection works that caused a localised network disruption for a couple of hours (Bielby Hull Joint Venture – Watland St to Sports Drive).

A temporary fix was implemented by Energey to get the network back on line yesterday and more permanent repair works are ongoing today.

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I will provide more information as it comes to hand.

Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gov.au

www.tmr.gld.gov.au

selleased umder Battle Datitut

ws2sd

| - | |
|----------------------------------|---|
| From: | personal @driveengineering.com.au> |
| Sent: | Thursday, 12 August 2021 2:42 PM |
| To: | Ross J Poidevin; Matthew X Kelly |
| Cc: | ws2sd; personal |
| Subject: | FW: WS2SD - Regulator Visits, Service Strike |
| | |
| Attachments: | IN - Bielby Hull Joint Venture - r300(1) - 12 August 2021.pdf; IN - Bielby Hull Joint Venture - r304(3) - 12 August 2021.pdf, PN - Bielby Hull Joint Venture - S19(3)(c) - 11 August 2021.pdf |
| Categories: FYI | DMS |
| | |
| | bhjv.com.au> |
| Sent: Thursday, 12 August 2021 | 1 2:39 PM |
| To: personal | @driveengineering.com.au> |
| | |
| Subject: RE: WS2SD - Regulator | |
| Subject. NL. W325D - Regulator | VISICS, SELVICE SURVE |
| | |
| personal | |
| | |
| Further to the email below, plea | ase find for your records 1 x Prohibition Notice and 2 x Improvement Notices that we have received today. |
| | |
| We are currently working on th | ese and expect to have them closed out very shortly. |
| We are currently working on th | ese and expect to have them closed out very shorty. |
| The second second | |
| Should you have any questions, | please don't hesitate to contact myself. |
| | |
| | |
| Regards | |
| Regulas | |
| | |
| personal | |
| Project Manager | |
| | |
| BE (Civil), MIE Aust, CPEng, RPE | |
| | |
| | |
| | |
| | |
| 16 Bailey Court, Brendale, Qld, | 4500 PO Box 5718, Brendale, Old, 4500 |
| Phone: (07) 3205 2633 Mobile | |
| | |
| | |
| | |
| | |
| | |
| From: personal | |
| Sent: Thursday, 12 August 2021 | |
| | |
| To: personal | @driveengineering.com.au> |
| | v.com.au>; personal k@driveengineering.com.au> personal pbielby.com.au>; personal while by.com.au> |
| Subject: WS2SD - Regulator Visi | its, Service Strike |

personal

For your information, as a result of the service strike last night, we advise that personal attended site last night at around 8:00pm, where he issued a Non-Disturbance Notice requiring us to stop all work in and around the location of the service strike. This also applied to Energex who were in the process of looking at the permanent repairs required, and as a result of the notice stopped work.

personal returned this morning around 7:00am and advised the Non-Disturbance Notice is now lifted and commended and investigation into the incident on behalf of WHSQ.

We are yet to receive these formally, however we have been verbally advised that we will be issued 1 x Prohibition Notice and 2 x Improvement Notices – when these are received we will forward them to yourself for your records.

We are also in the process of completing our own investigation, which we hope to have to you within a day.

We do apologise for this incident and the inconvenience that this incident may have caused sections of the community, and reassure you that we are looking a measures we need to implement to prevent is re-occurrence.

Regards personal **Project Manager** BE (Civil), MIE Aust, CPEng, RPEQ 16 Bailey Court, Brendale, Qld, 4500 | PO Box 5718, Brendale, Qld, 4500 Phone: (07) 3205 2633 | Mobile: NR E-maipersona@bhjv.com.au bielby.com.au> From: personal Sent: Thursday, 12 August 2021 6:20 AM @bhjv.com.au> To: personal Subject: Regulator Visits personal Regulator visits this week and notices attached. personal visited on 10th of August expecting to join SLT. Stayed for twenty minutes nothing of significance to report. No issues issues notice attached after visiting site the evening of the 11th August 2021 following notification by Energex of a HV service strike on our project. personal personal Safety Manager Pacific Motorway Upgrade (M1) - SD2GM / WS2SD Mobile - NR

Email -personaPbielby.com.au

Released under Bill - Dinne

RECIPIENT'S COPY

Improvement notice

Notice No. I2058062

V1.3.18

Work Health and Safety Act 2011, Electrical Safety Act 2002, Safety in Recreational Water Activities Act 2011

This notice is issued under the Work Health and Safety Act 2011 section 191, Safety in Recreational Water Activities Act 2011 applied section 191 Work Health and Safety Act 2011 or Electrical Safety Act 2002 section 146. This notice requires the person (which includes a body corporate, government department or public authority) to whom it is issued to remedy a contravention of the Act or Regulations. The legislation requires that the person to whom an improvement notice is issued must, as soon as possible, display a copy of the notice in a prominent place at or near the workplace, or part of the workplace at which work is being carried out that is affected by the notice.

| Notice issued to: | | | |
|--|---|--|--|
| Legal name of person/business or undertaking: E | BIELBY HULL JOINT VENTURE | | |
| ABN: 88191703417 | ACN: | | |
| Trading as: | | | |
| Address: LEVEL 1/23A GRAHAM ST, MILTON 4 | 4064 QLD | | |
| Details of contravention: | | | |
| Site location | \sim | | |
| CNR LOGAN RD AND COMPTON RD (3317 L | OGAN ROAD, SLACKS CREEK) | | |
| Work Health and Safety Regulation 2011 - regulation | 2021 at 11:00 that you are contravening a provision of the: ation 300(1) | | |
| Brief description of how the provision is being | or has been contravened: | | |
| contacted an 11kv underground electrical asset identifies on page 4 that the 'supervisor must per services exist or are suspected in an excavation before starting'. The Excavation and Ground Dis that Electrical - High Voltage is within the work a | t which had occurred on /11 August 2021 in which an item of plant (Underground essential service). The SWMS for the task (SWMS-201) form an inspection of the excavation works', and Where public utility works area, potholing or locating must take place to confirm their location turbance Permit for the period 1/8/2021 to 15/8/2021 also states on page 2 rea and that 'Positive ID prior to ground disturbance near service'. You onfirm the location of underground assets. You have not ensured that High nce with the SWMS. | | |
| Directions (if any) as to the measures to be tak It is mandatory to comply with these directions | ten to remedy or prevent the contravention or likely contravention: | | |
| | ation 300(1) hat includes the carrying out of high risk construction work must put in place ction work is carried out in accordance with the safe work method statement | | |
| Recommendations (if any): It is not an offence to fail to co | moly with recommendations in a notice. | | |
| |)r | | |
| Issuing inspector: | \bigcirc | | |
| NR Signature of inspector | 2056 NR Inspector's ID Inspector's contact number | | |
| 12-AUG-2021 | PO BOX 226, IPSWICH 4305 QLD | | |
| Date issued | Inspector's location | | |
| This contravention must be remedied before: | Service method: | | |
| 17-AUG-2021 | Delivered directly to the person named by electronic transmission | | |
| | Management Representative For Person Conducting A Business Or | | |

An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice. You must comply with this notice within the period stated. Failure to comply with this notice may incur a maximum penalty of \$50,000 for an individual and \$250,000 for a body corporate, government department or public authority.

Undertaking

Relationship to person to whom notice is issued

PRIVACY COLLECTION STATEMENT

CTPI

Notice given to

The Office of Industrial Relations (OIR) collects, uses, discloses and stores information in accordance with legislation it administers and all applicable privacy laws. This includes information collected by inspectors of OIR. Note that privacy laws do not apply if other laws conflict or allow or require the collection of information, and do not apply to the collection of information by OIR to the extent that it is exercising its law enforcement functions and non-compliance with privacy legislation is deemed necessary to fulfil those functions.



Page Number: 18 of 371

Form 13 Improvement notice

RECIPIENT'S COPY

Notice No. I2058062

V1.3.18

Work Health and Safety Act 2011, Electrical Safety Act 2002, Safety in Recreational Water Activities Act 2011

| I certify that the requirements of this notice have been complied with: Name in block letters: Position: | | | | |
|--|----------------------------|-------------------|---------------------|--|
| Signature: | | | | |
| BN 94 496 188 983 | | | Notice No. 12058062 | |
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Internal review of decision

An eligible person whose interests are affected by an original decision may apply for the decision to be reviewed. Refer to the Internal review of decision ? guide for applicants, at www.worksafe.qld.gov.au

An eligible person is:

- 1. The person to whom the notice was issued.
- 2. A person conducting a business or undertaking whose interests are affected by the decision.
- 3. A worker whose interests are affected by the decision.
- 4. A health and safety representative who represents a worker whose interests are affected by the decision.

How does a person apply for a review of a decision?

The application for internal review must:

- a) be made in the approved form to the reviewer
- b) supported by enough information to enable the reviewer to decide the application

An application for internal review relating to an improvement notice issued under the *Work Health and Safety Act 2011* and the *Safety in Recreational Water Activities Act 2011* must be lodged before the date stated in the notice for compliance or within 14 calendar days of the decision coming to the notice of the eligible person, whichever is the lesser.

For an improvement notice issued under the *Electrical Safety Act 2002*, the application for internal review must be made within 14 days after the day the applicant receives the notice.

Lodgement of the form can be made via email <u>whsrod@oir.qld.gov.au</u>. Information about how to apply for an internal review of decision, including the application form, is available at www.worksafe.qld.gov.au or by calling 1300 362 128. There is no application fee.

The operation of the improvement notice is stayed (suspended) once the application for review of decision is lodged. The stay remains in effect until a decision is made by the internal reviewer and whichever of the following is earlier? an external review is applied for or, 28 days have elapsed since the person became aware of the decision.

What happens next?

The internal reviewer must make a decision within 14 calendar days of receiving the application for internal review. The internal reviewer can confirm or vary the reviewable decision, or set aside the reviewable decision and substitute the original decision for another decision. Once the internal reviewer makes the decision, they must notify the applicant of the decision and the reasons for the decision in writing.

External review

An eligible person may apply to an external review body for a review of the internal decision of the internal decision reviewer, or the original decision of the regulator. From the day the applicant received or became aware of the decision, an application for external review must be made within.

- 30 calendar days to the Queensland industrial Relations Commission (QIRC) relating to the Work Health and Safety Act 2011;
- 28 calendar days to the Queensland Civil Administration Tribunal (QCAT) relating to the Electrical Safety Act 2002 or the Safety in Recreational Waters Act 2011.

QCAT and QIRC may confirm or vary the original decision, set aside the original decision and substitute another decision or set aside the original decision and return the matter to the decision maker with appropriate directions.

Please refer to <u>www.workseie.gld.gov.au</u> or phone 1300 362 128 for more information on how to apply for an external review.

Privacy collection statement

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The OIR's privacy information is on our website at <u>www.worksafe.qld.gov.au</u>.

An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice.

You must comply with this notice within the period stated. Failure to comply with this notice may incur a maximum penalty of \$50,000 for an individual and \$250,000 for a body corporate, government department or public authority.

Form 13

Improvement notice

RECIPIENT'S COPY

Notice No. 12058063

V1.3.18

Work Health and Safety Act 2011, Electrical Safety Act 2002, Safety in Recreational Water Activities Act 2011

This notice is issued under the Work Health and Safety Act 2011 section 191, Safety in Recreational Water Activities Act 2011 applied section 191 Work Health and Safety Act 2011 or Electrical Safety Act 2002 section 146. This notice requires the person (which includes a body corporate, government department or public authority) to whom it is issued to remedy a contravention of the Act or Regulations. The legislation requires that the person to whom an improvement notice is issued must, as soon as possible, display a copy of the notice in a prominent place at or near the workplace, or part of the workplace at which work is being carried out that is affected by the notice.

| Notice issued to: | | |
|---|-------------------------|--------|
| Legal name of person/business or undertaking: BIE | ELBY HULL JOINT VENTURE | |
| ABN: 88191703417 | ACN: | |
| Trading as: | | |
| Address: LEVEL 1/23A GRAHAM ST, MILTON 406 | 64 QLD | |
| Details of contravention: | | |
| Site location | | \sim |
| | | |

CNR LOGAN RD AND COMPTON RD (3317 LOGAN ROAD, SLACKS CREEK)

personal a provision in circumstances that make it likely that the contravened a provision in circumstances that make it likely that the contravention will continue or be repeated of the:

Work Health and Safety Regulation 2011 - regulation 304(3)

Brief description of how the provision is being or has been contravened;

I attended the workplace in relation to an incident which had occurred on 11 August 2021 in which an item of plant contacted an 11kv underground electrical asset (Underground essential service). A statement taken from the worker operating the item of plant identified that you did not provide information relating to the location of underground essential services until after the incident occurred. This information was confirmed in an interview with your supervisor. You have not ensured that you have provided information obtained under subsection 304 (2) to any person engaged by the person to carry out the excavation work.

Directions (if any) as to the measures to be taken to remedy or prevent the contravention or likely contravention:

Work Health and Safety Regulation 2011 - regulation 304(3) The person with management or control of the workplace must provide the information obtained under subsection 304 (2) to any person engaged by the person to carry out the excavation work.

Recommendations (if any): It is not an offence to fail to comply with recommendations in a notice.

Issuing inspector:

| NR | \langle | | |
|----------------------------|-----------|--|---|
| Signature of inspector | | 2056 Inspector's ID | NR Inspector's contact number |
| 12-AUG-2021 Date issued | | PO BOX 226, IPSWICH 4305 Inspector's location | Light-Find I. Lineschwardschuber, permeterenschwardschwardschuberten Light-Find I. Lineschwardschuber, permeterenschwardschubertenschuberten Light-Find I. Lineschwardschuberten (Lineschuberten) Light-Find I. Lineschwardschuberten (Lineschuberten) Light-Find I. Lineschwardschuberten (Lineschuberten) Lineschuberten |

This contravention must be remedied before: Service method:

| 17-AUG-2021 | Delivered directly to the person named by electronic transmission |
|-----------------|---|
| СТРІ | Management Representative For Person With Management Or Control Of A Workplace |
| Notice given to | Relationship to person to whom notice is issued |

An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice. You must comply with this notice within the period stated. Failure to comply with this notice may incur a maximum penalty of \$50,000 for an individual and \$250,000 for a body corporate, government department or public authority.



PRIVACY COLLECTION STATEMENT

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Page Number: 21 of 371

Form 13 Improvement notice

RECIPIENT'S COPY

Notice No. I2058063

V1.3.18

Work Health and Safety Act 2011, Electrical Safety Act 2002, Safety in Recreational Water Activities Act 2011

| Name in block letters: | | Position: | |
|------------------------|----------------|-----------|---------------------|
| Signature: | | | \frown |
| ABN 94 496 188 983 | | | Notice No. 12058063 |
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- 1. The person to whom the notice was issued.
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- 4. A health and safety representative who represents a worker whose interests are affected by the decision.

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- 30 calendar days to the Queensland industrial Relations Commission (QIRC) relating to the Work Health and Safety Act 2011;
- 28 calendar days to the Queensland Civil Administration Tribunal (QCAT) relating to the Electrical Safety Act 2002 or the Safety in Recreational Waters Act 2011.

QCAT and QIRC may confirm or vary the original decision, set aside the original decision and substitute another decision or set aside the original decision and return the matter to the decision maker with appropriate directions.

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The OIR's privacy information is on our website at <u>www.worksafe.qld.gov.au</u>.

An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice.

You must comply with this notice within the period stated. Failure to comply with this notice may incur a maximum penalty of \$50,000 for an individual and \$250,000 for a body corporate, government department or public authority.

FORM 12 V1.1.12 Prohibition notice

RECIPIENT'S COPY



ABN 94 496 188 983

Work Health and Safety Act 2011

Safety in Recreational Water Activities Act 2011

Notice No. P1026774

Notice issued to:

Legal name of person/business or undertaking: BIELBY HULL JOINT VENTURE

includes a body corporate, government department or public authority) who has or may be reasonably presumed to have control over the prohibited activity. This notice prohibits an activity which involves or will involve an immediate or imminent risk to the health and safety of any person. **The legislation**

requires that the person to whom a prohibition notice is issued must, as soon as possible, display a copy of the notice in a prominent place at or near the workplace, or part of the workplace at

ABN: 88191703417

This notice is issued under the Work Health and Safety Act 2011 section 195 or the Safety in Recreational Water Activities Act 2011 applied section 195 Work Health and Safety Act 2011 (which

Trading as:

Address: LEVEL 1/23A GRAHAM ST, MILTON 4064 QLD

which work is being carried out that is affected by the notice.

Details of serious risk:

Site location

Direction given orally: Y

CNR LOGAN RD AND COMPTON RD (3317 LOGAN ROAD, SLACKS CREEK)

Indersonal Pinformation easonably believe on 11-AUG-2021 at 21:00 that an activity is occurring at the workplace that involves a serious risk to the health or safety of a person emanating from an immediate or imminent exposure to a hazard and that this activity is contravening a provision of the:

ACN:

Work Health and Safety Act 2011 - section(s) 19(3)(C)

I direct the person with control over the following activity to stop the activity of: Ali excavation work in the work area Corner of Logan Rd and Compton Rd Slacks Creek (adjacent to 3317 Logan Rd, Slacks Creek) until there is a safe system of work to identify any Underground Essential Services and ensure that there is a safe system of work to perform excavation work near underground essential services

until an inspector is satisfied that the matters that give rise to the risk have been remedied.

Basis for inspector's belief:

I attended the workplace in relation to an incident which had occurred on 11 August 2021 in which an item of plant contacted an 11kv underground electrical asset (Underground essential service). There had been no identification or potholing of the underground essential services prior to the work being conducted. As a result, a Caterpillar 259D Skid Steer Loader fitted with a trenching attachment contacted an 11Kv underground cable, damaging the cable, causing damage to the trenching attachment and potentially causing as yet undetermined damage to the Loader. You have not ensured, so far as is reasonably practicable the provision and maintenance of safe systems of work in relation to excavations near Underground essential Services

Directions (if any) on the measures to be taken to remedy the risk, activities or matters or the contravention or likely contravention: It is mandatory to comply with these directions

Work Health and Safety Act 2011 - section 19(3)(C) Without limiting subsections 19 (1) and 19 (2), a person conducting a business or undertaking must ensure, so far as is reasonably practicable the provision and maintenance of safe systems of work;

Recommendations (if any): Recommendations may be followed or you may adopt and follow another way that gives at least the same level of protection against the risk

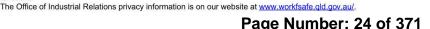
| Issuing inspector: | | | |
|------------------------|----------------------|----------------------------|--|
| NR | | | |
| | 2056 | NR | |
| Signature of inspector | Inspector's ID | Inspector's contact number | |
| 11-AUG-2021 | PO BOX 226, IPSWIC | CH 4305 QLD | |
| Date issued | Inspector's location | | |
| | | | |

An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice

You must comply with this notice. Failure to comply may incur a maximum penalty of \$100 000 for an individual and \$500 000 for a body corporate, government department or public authority.

PRIVACY COLLECTION STATEMENT

The Office of Industrial Relations collects, uses, discloses and stores information in accordance with legislation it administers and all applicable privacy laws. This includes information collected by inspectors of the Department. Note that privacy laws do not apply if other laws conflict or allow or require the collection of information, and do not apply to the collection of information by Office of Industrial Relations to the extent that it is exercising its law enforcement functions and non-compliance with privacy legislation is deemed necessary to fulfil those functions



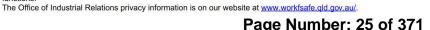
Service method:

| Delivered directly to the person named by electronic transmission | | | | |
|---|---|--|--|--|
| СТРІ | Management Representative For Person Conducting A Business Or Undertaking | | | |
| Notice given to | Relationship to person to whom notice is issued | | | |
| Informatio | Information about how to obtain a review of this decision is detailed on the back of this notice. | | | |

An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice.

You must comply with this notice. Failure to comply may incur a maximum penalty of \$100 000 for an individual and \$500 000 for a body corporate, government department or public authority.

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Internal review of decision

If a decision to prohibit an activity was made by an inspector, an eligible person may apply for an internal review of that decision.

An eligible person is:

- 1. The person to whom the notice was issued.
- 2. The person with management or control of the workplace, plant or substance.
- 3. A person conducting a business or undertaking whose interests are affected by the decision.
- 4. A worker whose interests are affected by the decision.
- 5. A health and safety representative who represents a worker whose interests are affected by the decision.
- 6. A health and safety representative who gave a direction under section 85 of the *Work Health and Safety Act 2011* to cease work, that is relevant to the prohibition notice.

How does a person apply for a review of a decision?

The person must complete and lodge the Internal Review Application form within 14 days of receiving the notice. There is no application fee.

The operation of the prohibition notice continues unless a separate application is made to stay (that is suspend) the prohibition while the review is undertaken. The regulator may or may not grant the stay. The regulator will make a decision on the stay within one working day after the regulator receives the application.

If a stay is granted, it remains in effect until a decision is made by the regulator and whichever of the following is earlier - an external review is applied for or 28 days have elapsed since the person became aware of the regulator's decision.

Information about how to apply for a review of decision, including application forms, is available online at <u>www.worksafe.qld.</u> <u>gov.au</u>, or by phoning Advisory Services on 1300 362 128.

What happens next?

Applications are reviewed within 14 days unless additional information is required. Applicants are provided with written confirmation of the result of the internal review including the reasons for the decision.

External review

If a decision to prohibit an activity was made by the regulator or the regulator has made a decision through internal review, an eligible person may apply to the Queensland Civil and Administrative Tribunal for an external review. An external review application must be made within 28 days of the person becoming aware of the regulator's decision.

Please refer to www.worksafe.gld.gov.au for more information on how to apply for an external review.

Matthew X Kelly

| From: Sent: | Matthew X Kelly Thursday, 12 August 2021 1:24 PM | | | | | |
|---|--|---|--------------------------------|--------------------|--|-----------------------|
| То: | Paul A Grant | | | | | |
| Cc: | Ross J Poidevin | | | | | |
| Subject: Attachments: | FW: WS2SD - Regulator Visits, Service St SKM_C360i21081206100.pdf | trike | | | | |
| Attachments. | SKM_C500121081200100.put | | | | | |
| | | | | | | |
| Hi Paul, | | | | | | |
| Further information attach | ned and below relating to the incident on WS2S | D described in my email earlier. | | | | |
| I am expecting 3 additiona | I notices to come through as outlined. | | | | | |
| I will continue to provide t | he information as it comes through. | | | | | |
| Kind Regards | | | | | 2 | |
| Matt Kelly | | | | | | |
| Principal Engineer (Civil) South Coast Region/ Eight N | | | | | | |
| Program Delivery and Operation | ions Department of Transport and Main Roads | | | | | |
| 18 Brandl Street Eight Mile F | Plains QLD 4113 | | | > | | |
| PO Box 442 Nerang QLD 42 (07) 5563 6434 | | | | | | |
| matthew.x.kelly@tmr.gld.gov. | au | | | | | |
| www.tmr.gld.gov.au | — | \land | | | | |
| | | | (3)* | | | |
| From: persor | | | | | | |
| Sent: Thursday, 12 August | | | \mathcal{T} | | | |
| Subject: FW: WS2SD - Reg | thew.X.Kelly@tmr.qld.gov.au>; Ross J Poidevin | <ross.j.poidevin@tmr.qid.gov.au></ross.j.poidevin@tmr.qid.gov.au> | | | | |
| Subject. 1 W. W 525D - Reg | diator visits, service strike | | | | | |
| FYI | | 1 | | | | |
| | | | | | | |
| From: personal Sent: Thursday, 12 August | @bhjv.com.au> | | | | | |
| To: personal | | | | | | |
| Cc: personal | bhjv.com.au>; personal | <pre>2driveengineering.com.au>; personal</pre> | @bielby.com.au>; | personal | s@bielby.com.au> | |
| Subject: WS2SD - Regulato | or Visits, Service Strike | | | | | |
| | | | | | | |
| personal | | | | | | |
| For your information, as a | result of the service strike last night, we advise | that Paul Kitchener attended site last night at a | round 8:00pm, where he issue | ed a Non-Disturba | ance Notice requiring us to stop all work in and around the lo | cation of the service |
| | | the permanent repairs required, and as a result | • | | | |
| nergonal | | | | | | |
| personal informationurned th | is morning around 7:00am and advised the Nor | n-Disturbance Notice is now lifted and commen | ded and investigation into the | incident on behal | if of WHSQ. | |
| We are yet to receive these | e formally, however we have been verbally adv | vised that we will be issued 1 x Prohibition Notic | e and 2 x Improvement Notice | es – when these ar | re received we will forward them to yourself for your records | 5. |
| We are also in the process | of completing our own investigation, which we | e hope to have to you within a day. | | | | |
| We do apologise for this in | icident and the inconvenience that this incident | t may have caused sections of the community, a | nd reassure you that we are lo | ooking a measures | s we need to implement to prevent is re-occurrence. | |
| | | | 1 | | | |
| | | | | | | |

Page Number: 27 of 371

Regards

personal Project Manager BE (Civil), MIE Aust, CPEng, RPEQ BIELBY HULL JOINT VENTURE

16 Bailey Court, Brendale, Qld, 4500 | PO Box 5718, Brendale, Qld, 4500 Phone: (07) 3205 2633 | Mobile NR E-mail berson@bhiv.com.au

 From:
 personal
 @bielby.com.au>

 Sent:
 Thursday, 12 August 2021 6:20 AM

 To
 personal
 bbhjv.com.au>

 Subject:
 Regulator Visits

personal

Regulator visits this week and notices attached.

personal visited on 10th of August expecting to join SLT. Stayed for twenty minutes nothing of significance to report. No issues

pe sonal more real sonal formation by Energies of a HV service strike on our project.

personal

Safety Manager Pacific Motorway Upgrade (M1) – SD2GM / WS2SD



Email persona@bielby.com.au www.bielby.com.au

Non-disturbance noti

This notice is issued under the Work Health and Safety Act 2011 section 198, Safety in Recreational Water Activities Act 2011 applied section 198 Work Health and Safety Act 2011 or Electrical Safety Act 2002 section 149. This notice requires the person with management or control of a workplace (which can mean a body corporate, government department or public authority) to preserve the site at which a notifiable incident has occurred or prevent the disturbance of a particular site for a specified period including the operation of plant. The legislation requires that the person to whom a non-disturbance notice is issued must, as soon as possible, display a copy of the notice in a prominent place at or near the workplace, or part of the workplace at which work is being carried out that is affected by the notice.

Work Health And Safety Act 2011 Electrical Safety Act 2002 Safety in Recreational Water Activities Act 2011



Notice No. NDI 1024305

ABN 13 846 673 99

| Legal na | ime of pe | erson/b | usiness | or undert | aking: |
|----------|-----------|---------|---------|-----------|--------|
| ABN: | 88 | 19 | 70 | 341 | 7 |
| Trading | as: | 3 | | | 104 |
| Address | 3 | 15 | De | nni | S |
| | | | 5 | Pric | NAV |

Details of non-disturbance:

Notice issued to:

Site location / plant location / plant identification: + Compton Pel Cateroillar 259D + excavared personal personal information require the person identified above to: Inspector name 24 hour time date

HUL ACN:

Postcode:

preserve the site at which a notifiable incident has occurred; or

🔟 prevent the disturbance of a particular site (including any plant, substance, structure or thing associated with the site).

However, the issue of this notice does not prevent the person identified above taking any action:

to assist an injured person; or

Notice given to

- to remove a deceased person; or
- that is essential to make the site safe or to prevent a further incident; or
- that is associated with a police investigation; or
- for which an inspector has given permission.

Measures to be taken to preserve the site or prevent disturbance of the site:

pnt This notice will remain in force until: Date Time 24 hours 1313 I PAC A non-disturbance notice can apply only for a maximum of seven days. If the inspector considers it necessary to do so, he or she may issue one or more subsequent non-disturbance notice, either before or after the expiry of this notice. **Issuing inspector:** NR Inspector's ID Inspector's contact number Signature of inspector

| Date issued | Inspector's location | |
|----------------------|---|--|
| Service method: | | - 10 A |
| Delivered personally | Left for a person at the workplace | Dest |
| | Left at the person's last known place of resi | dence or business |
| | | State of the second sec |

aence or business , representat Relationship to person to whom notice is issued

Fax

AG 12/5076

Information about how to obtain a review of this decision is detailed on the back of this notice.

An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice.

You must compty with this notice within the period stated. Failure to comply may incur a maximum penalty of \$50 000 for an individual, and \$250 000 for a body corporate, government department or public authority. PRIVACY COLLECTION STATEMENT

DC BI

The Department of Justice and Attorney-General collects, uses, discloses and stores information in accordance with legislation it administers and all applicable privacy laws. This includes information collected by inspectors of the Department. Note that privacy laws do not apply if other laws conflict or allow or require the collection of information, and do not apply to the collection of information by The Department of Justice and Attorney-General to the extent that it is exercising its law enforcement functions and non-compliance with privacy legislation is deemed necessary to fulfil those functions.

The Department of Justice and Attorney-General privacy information is on our website at www.justice.qld.gov.au.

Matthew X Kelly

From:Paul A GrantSent:Thursday, 12 August 2021 3:57 PMTo:Matthew X KellyCc:WHS Connect; Ross J PoidevinSubject:Re: WS2SD - Regulator Visits, Service Strike

Great, thanks for your help

Kind regards

Paul A Grant Regional Safety Advisor South Coast Region Department of Transport and Main Roads

Ground Floor TMC 16-18 White Street Nerang Qld 4211 P: (07) 5563 6594 | F: (07) 5563 6611. Mobile NR VE: paul.a.grant@tmr.qld.gov.au W: www.tmr.qld.gov.au

Sent from my iPhone

On 12 Aug 2021, at 3:31 pm, Matthew X Kelly <Matthew.X.Kelly@tmr.qld.gov.au> wrote:

Hi Paul,

Please find attached improvement notices and prohibition notice relating to the high voltage service strike that happened at the cnr Logan and Compton Rds late yesterday.

I have been discussing with WHS Connect and have them on the cc list.

Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eigh: Mile Plains Office

Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4/13 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gcv.au www.tmr.ald.gov.au

From: personal @driveengineering.com.au>
Sent: Thursday, 12 August 2021 2:42 PM

 To: Ross J Poidevin <Ross.J.Poidevin@tmr.qld.gov.au>; Matthew X Kelly <Matthew.X.Kelly@tmr.qld.gov.au>

 Cc: ws2sd <ws2sd@tmr.qld.gov.au>;
 personal

 @driveengineering.com.au>

 Subject: FW: WS2SD - Regulator Visits, Service Strike

| From personal <u>bhjv.com.au</u> > | | |
|---|--|--|
| Sent: Thursday, 12 August 2021 2:39 PM | | |
| To: personal @driveengineering.com.au> | | |
| portound. | eering.com.au>; percend | @bielby.com.au> |
| Subject: RE: WS2SD - Regulator Visits, Service Strike | personal | |
| | | |
| personal | | |
| percentar | | |
| Further to the email below, please find for your records 1 x Prohibition Notice and 2 x Ir | nprovement Notices that we have re- | ceived today. |
| | | |
| We are currently working on these and expect to have them closed out very shortly. | | |
| | | |
| Should you have any questions, please don't hesitate to contact myself. | | |
| | | |
| | | |
| Regards | | |
| | | |
| personal | | |
| Project Manager | | |
| BE (Civil), MIE Aust, CPEng, RPEQ | | |
| <image001.jpg></image001.jpg> | | $\langle \langle \rangle \rangle$ |
| | | |
| 16 Bailey Court, Brendale, Qld, 4 <u>500 PO Box 57</u> 18, Brendale, Qld, 4500 | ~ | |
| Phone: (07) 3205 2633 Mobile <mark>NR</mark> E-mail: | 5 | $(\vee$ |
| | | |
| | | \vee |
| | | |
| | | |
| From: personal | | |
| Sent: Thursday, 12 August 2021 1:08 PM | | |
| To: personal @driveengineering.com.au> | normanal | Rhielbu ann aus |
| Cc: personal @bhjv.com.au>; personal @driveengin Subject: WS2SD - Regulator Visits, Service Strike | eering.com.au>; personal | <u>@bielby.com.au</u> >; personal <u>@bielby.com.au</u> > |
| Subject. W323D - Regulator Visits, Service Strike | | |
| percend | > | |
| personal | r | |
| For your information as a result of the service strike last night we advise that Paul Kitch | hener attended site last night at arou | nd 8:00pm, where he issued a Non-Disturbance Notice requiring us to stop all work in and around the |
| location of the service strike. This also applied to Energes who were in the process of lo | - | |
| | oning at the permanent repairs requi | |
| personal information this morning around 7:00am and advised the Non-Disturbance | Notice is now lifted and commended | and investigation into the incident on behalf of WHSQ. |
| $\left(\mathcal{O} \right) $ | | |
| We are yet to receive these formally, however we have been verbally advised that we w | vill be issued 1 x Prohibition Notice ar | d 2 x Improvement Notices – when these are received we will forward them to yourself for your records. |
| | | |
| We are also in the process of completing our own investigation, which we hope to have | to you within a day. | |
| $\langle O \rangle \langle O \rangle$ | | |
| We do apologise for this incident and the inconvenience that this incident may have cau | used sections of the community, and | reassure you that we are looking a measures we need to implement to prevent is re-occurrence. |
| | • • Contraction | |
| \lor | | |
| Regards | | |
| | | |
| personal | | |
| personal | | |

BE (Civil), MIE Aust, CPEng, RPEQ <image002.jpg>

16 Bailey Court, Brendale, Qld, 4500 | PO Box 5718, Brendale, Qld, 4500 Phone: (07) 3205 2633 | Mobile: NR E-mailberson Physics Comparison of the second physics of the second p

 From:
 personal
 Deleby.com.au>

 Sent:
 Thursday, 12 August 2021 6:20 AM

 To:
 personal
 Dehiv.com.au>

 Subject:
 Regulator Visits

personal

Regulator visits this week and notices attached.

personal isited on 10th of August expecting to join SLT. Stayed for twenty minutes nothing of significance to report. No issues

personal issues notice attached after visiting site the evening of the 11th August 2021 following notification by Energex of a HV service strike on our project.

personal

Safety Manager Pacific Motorway Upgrade (M1) – SD2GM / WS2SD

<image004.png> <image005.jpg>

Mobile -NR Email -personal bielby.com.au www.bielby.com.au

<IN - Bielby Hull Joint Venture - r300(1) - 12 August 2021.pdf> <IN - Bielby Hull Joint Venture - r304(3) - 12 August 2021.pdf> <PN - Bielby Hull Joint Venture - S19(3)(c) - 11 August 2021.pdf>

Matthew X Kelly

| From: Sent: | personal Thursday, 12 August 2021 1:15 PM |
|---|--|
| To: | Matthew X Kelly; Ross J Poidevin |
| Subject: | FW: WS2SD - Regulator Visits, Service Strike |
| Attachments: | SKM_C360i21081206100.pdf |
| FYI | |
| | Debiy.com.au> |
| Sent: Thursday, 12 August 202 To personal | @driveengineering.com.au> |
| | personal @driveengineering.com.au>, personal @bielby.com.au>; personal @bielby.com.au> |
| Subject: WS2SD - Regulator V | |
| personal | |
| | sult of the service strike last night, we advise that personal attended site last night at around 8:00pm, where he issued a Non-Disturbance Notice requiring us to stop all work in and around the location of the ser nergex who were in the process of looking at the permanent repairs required, and as a result of the notice stopped work. |
| personal eturned this n | morning around 7:00am and advised the Non-Disturbance Notice is now lifted and commended and investigation into the incident on behalf of WHSQ. |
| | |
| We are yet to receive these for | formally, however we have been verbally advised that we will be issued 1 x Prohibition Notice and 2 x Improvement Notices – when these are received we will forward them to yourself for your records. |
| | f completing our own investigation, which we hope to have to you within a day. |
| We do apologise for this incid | dent and the inconvenience that this incident may have caused sections of the community, and reassure you that we are looking a measures we need to implement to prevent is re-occurrence. |
| | $\langle 0 \rangle$ |
| Regards | |
| | |
| personal | |
| Project Manager | |
| BE (Civil), MIE Aust, CPEng, RP | PEQ |
| | |
| | |
| | |
| 16 Bailey Court, Brendale, Qld Phone: (07) 3205 2633 Mob | ld, 4500 PO Box 5718, Brendale, Cid, 4500 bile: NR E-mailbersona@bhiv.com.au |
| Filone. (07) 5205 2055 1005 | Internet Contraction and Contr |
| | |
| | \sim |
| [rom.] | |
| From: personal @ Sent: Thursday, 12 August 202 | @bielby.com/au> |
| | bhjv.com.au> |
| Subject: Regulator Visits | |
| | |
| | |

personal

Regulator visits this week and notices attached.

personal visited on 10th of August expecting to join SLT. Stayed for twenty minutes nothing of significance to report. No issues

issues notice attached after visiting site the evening of the 11th August 2021 following notification by Energex of a HV service strike on our project. personal

personal

Safety Manager Pacific Motorway Upgrade (M1) - SD2GM / WS2SD



Mobile -NR Email personappielby.com.au www.bielby.com.au

Non-disturbance notice

This notice is issued under the Work Health and Safety Act 2011 section 198, Safety in Recreational Water Activities Act 2011 applied section 198 Work Health and Safety Act 2011 or Electrical Safety Act 2002 section 149. This notice requires the person with management or control of a workplace (which can mean a body corporate, government department or public authority) to preserve the site at which a notifiable incident has occurred or prevent the disturbance of a particular site for a specified period including the operation of plant. The legislation requires that the person to whom a non-disturbance notice is issued must, as soon as possible, display a copy of the notice in a prominent place at or near the workplace, or part of the workplace at which work is being carried out that is affected by the notice.

Work Health And Safety Act 2011 Electrical Safety Act 2002 Safety in Recreational Water Activities Act 2011



IAG 12/5076

Notice No. NDI 1024305

ABN 13 846 673 994

| Notice issued to: | | | |
|--|---------------------------------|-----------------------------|--|
| Legal name of person/business or undertaking: | BIEIBY JFH | ULL JOINT | VENTURE |
| ABN: 88191703417 | AC | N: | |
| Trading as: | | A STATISTICS A | |
| Address: 3/15 Dennis R | cad | | |
| Springen | 1000 | Post | code: 412 |
| Details of non-disturbance: | | and the second second | |
| Site location / plant location / plant identification | 1: | A T T T T | |
| CNR Logan + Compton Pc | d conterpillar | 1259D + | ercavated thench |
| personal information | on 11/8/2021 | at 2045 | require the person identified above to: |
| Inspector name | date | 24 hour time | |
| preserve the site at which a notifiable incident | | | and I with and an |
| prevent the disturbance of a particular site (in | cluding any plant, substance, | structure or thing assoc | iated with the site). |
| However, the issue of this notice does not preven | t the person identified above t | aking any action: | And a ser many server and the |
| • to assist an injured person; or | the second second | i // | |
| • to remove a deceased person; or | No. The Course of the second | | A state in the second state in the |
| that is essential to make the site safe or to pro | event a further incident; or | | |
| that is associated with a police investigation; | or | | |
| • for which an inspector has given permission. | | 45 | |
| | | 1 | |
| Measures to be taken to preserve the site of | r prevent disturbance of the | e site: | |
| Maintain Flagged | aveg around | Approh | and flagged area |
| | | and an a start and a second | al what he amon |
| around cat 259D | +-trenching/ | systace is be | 17 NOT TO BE IFMED |
| oustwiked, touched | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| This notice will remain in force until: | | S. 5 11 | The Angeline |
| Date Time 2. | 4 hours | 14.2 | the second s |
| The Distance of the State | 7000 | | |
| | inum of course doug. If the inv | en actor conciders it | acconsta da ca ha archa massiansa ara ana |
| A non-disturbance notice can apply only for a max subsequent non-disturbance notice, either before | | | essary to do so, ne or she may issue one of mo |
| Issuing inspector: | | 1 | |
| NR | 2056 | La Press | NR |
| Signature of Inspector | Inspector's ID | | Inspector's contact number |

| 1000 | | |
|-------|----------|------|
| Servi | noth | nod. |

Date issued

| Delivered personally | Left for a person at the workplace | Dest Post | 🗍 Fax |
|----------------------|---|-------------------------------|-------|
| Email | Left at the person's last known place of resi | idence or business | |
| CTPI | PCBUI | representativ | e |
| Notice given to | | person to whom notice is issu | |

An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice. You must comply with this notice within the period stated. Failure to comply may incur a maximum penalty of \$50 000 for an individual, and \$250 000 for a body corporate, government department or public authority.

Inspector's location

PRIVACY COLLECTION STATEMENT

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The Department of Justice and Attorney-General privacy information is on our website at www.justice.qld.gov.au.

ws2sd

| From: | personal pdriveengineering.com.au> | |
|-------------|---|--|
| Sent: | Friday, 13 August 2021 1:38 PM | |
| То: | personal | |
| Cc: | ws2sd; personal | |
| Subject: | FW: Escalation of Energex issue at substation - access and cable damage - Bielby Hull JV - Watland St to Sports Drive project (LOGAN RD SLACKS CREE | |
| Importance: | High | |
| Categories: | DMS | |

Hi personal

As discussed. We're keen to get back to Energex to clarify what discussions/ agreements have taken place on site.

NR

Could you get one of your team to review the email chain below, and provide some dot points around the discussions and agreements in place with your Energex contacts. It would be helpful if you could get something back to me by Monday 16 August 2021.

Let me know if you need any further information.

| Cheers | | | 57 | \square | |
|--|---------------------------------------|---|------------------------------------|---------------------|--|
| personal | | | 1021 | | |
| personal ADMINISTRATOR BEng (Civil), FIEAust, CPEng, RPEQ, EngEx Mobile: <mark>NR Email: persona</mark> | ec, NER, APEC Engineer, IntPE (Aus) | DRIVE ENGINE ERING PTY TR ABW 53452 X01 756 | | | |
| | | e [9] 01 | | | |
| From: Ross J Poidevin <ross.j.poide Sent: Friday, 13 August 2021 1:15 P</ross.j.poide | M | S | | | |
| To: personal | @driveengineering.com.aa> | | | | |
| Importance: High | ssue at substation - access and cable | damage - Bielby Hull JV - Watlan | d St to Sports Drive project (LOGA | AN RD SLACKS CREEK) | |
| Will drop by to discuss | | | | | |
| From: Nicola M Boyd < <u>Nicola.M.Boy</u> | d@tmr.gld.gov.au> | | | | |
| Sent: Friday, 13 August 2021 12:21 | | | | | |
| To: Ross J Poidevin < Ross. J. Poidevin | @tmr.qld.gov.au> | | | | |
| Cc: David I Selth < <u>David.I.Selth@tm</u> | qld.gov.au> | | | | |
| | at substation - access and cable dam | nage - Bielby Hull JV - Watland St 1 | o Sports Drive project (LOGAN RI | D SLACKS CREEK) | |
| Importance: High | | | | | |

I was wondering if you are the right person to refer this issue escalation onto erson altrying to find out if the correct processes have been followed and if TMR is aware of the issues at hand.

If you are the right person, would you please contagerson as possible and let me know? If not, are you able to please point to the right person?

| personal | |
|--|---------|
| EQL Principal Engineer Netv | |
| (07) 3664-4441 Work + NRWork (04) 2812 0585 Mabila | |
| Warm regards Nicola | |
| Dr. Nicola Boyd Manager Utilities and Stakeholders Program Management and Delivery Program Delivery and Operations Department of Transport and Main Roads | |
| Floor 18 313 Ade aide Street Brisbane Qld 4000 GPO Box 1549 Brisbane City Qld 4001 (07) 30666766 M: NR nicola.m.boyd@tmr.qld.gov.au www.tmr.qld.gov.au | |
| From: personal @energyq.com.au> Sent: Friday, 13 August 2021 8:50 AM To: Nicola M Boyd < <u>Nicola.M.Boyd@tmr.gld.gov.au></u> Subject: FW: SSNSW - Restricted substation access - Lot 10740 on SL10203 at 3317-3319 LOGAN RD SLACKS CREEK | |
| Hi Nicola, | |
| Hoping you can assist with this one. It seems there is a TMR contractor working outside the Energex North Springwood substation (Bielby Hull JV - Watland St to Sports Drive project). NR unfortunately dug up a cable yesterday. The bottom email in this chain (from NR) has some more info and it seems that there may be work going on within the Energex property boundary by the contractors. | nd have |
| I would expect Energex reps are discussing/managing the cable incident yesterday with the contractor directly. Can you please let me know who is managing this project on TMR's side or who we can discuss this with just to ensure the contractor directly. Can you please let me know who is managing this project on TMR's side or who we can discuss this with just to ensure the contractor directly. | rrect |
| Thanks personal | |
| From: personal @energyq.com.au> Sent: Thursday, 12 August 2021 7:49 AM To: personal @energyq.com.au> Subject: FW: SSNSW - Restricted substation access - Lot 10740 on SL10203 at 3317-3319 LOGAN RD SLACKS CREEK | |
| Hipersonal | |
| looks like they have dug up a cable yesterday. | |
| INCD – 37896 - Road works contractor hit 11kV cable whilst excavating. Bielby Hull JV. Site contact CTPI @bhjv.com.au CTPI contacted ESO to advise. | |
| | |

Cheers personal

 From:
 personal
 penergex.com.au

 Sent:
 Thursday, 24 June 2021 11:29 AM

 To:
 personal
 @energyq.com.au>

Cc: Town Planning (Energex) <<u>townplanningex@energex.ccm.au</u>>; <u>personal</u>@energex.com.au> Subject: RE: SSNSW - Restricted substation access - Lot 10740 on SL10203 at 3317-3319 LOGAN RD SLACKS CREEK

NR

Page Number: 38 of 371

Matthew X Kelly

 From:
 Ross J Poidevin

 Sent:
 Friday, 13 August 2021 1:40 PM

 To:
 Matthew X Kelly

 Subject:
 FW: Escalation of Energex issue at substation - access and cable damage - Bielby Hull JV - Watland St to Sports Drive project (LOGAN RD SLACKS CREEK)

From: Nicola M Boyd <Nicola.M.Boyd@tmr.qld.gov.au> Sent: Friday, 13 August 2021 1:32 PM To: Ross J Poidevin <Ross.J.Poidevin@tmr.qld.gov.au>

Subject: RE: Escalation of Energex issue at substation - access and cable damage - Bielby Hull JV - Watland St to Sports Drive project (LOGAN RD SLACKS CREEK)

Thanks Ross

I'll pass your name ontre prai information

Warm regards Nicola

Dr. Nicola Boyd Manager | Utilities and Stakeholders Program Management and Delivery | Program Delivery and Operations | Department of Transport and Main Roads

Floor 18 | 313 Ade aide Street | Brisbane Qld 4000 GPO Box 1549 | Brisbane City Qld 4001 (07) 30666766 | M NR nicola.m.boyd@tmr.qld.gov.au www.tmr.qld.gov.au

From: Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>> Sent: Friday, 13 August 2021 1:15 PM To: Nicola M Boyd <<u>Nicola.M.Boyd@tmr.qld.gov.au</u>> Cc: David I Selth <<u>David.I.Selth@tmr.qld.gov.au</u>> Subject: RE: Escalation of Energex issue at substation - access and cable damage - Bielby Huli JV - Watland St to Sports Drive project (LOGAN RD SLACKS CREEK)

Hi Nicola, Yes, part of our project, will look into. Cheers, Ross

From: Nicola M Boyd <<u>Nicola.M.Boyd@tmr.qld.gov.au</u>> Sent: Friday, 13 August 2021 12:21 PM To: Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>> Cc: David I Selth <<u>David.I.Selth@tmr.qld.gov.au</u>> Subject: Escalation of Energex issue at substation access and cable damage - Bielby Hull JV - Watland St to Sports Drive project (LOGAN RD SLACKS CREEK) Importance: High

Hi Ross

I was wondering if you are the right person to refer this issue escalation ont person at trying to find out if the correct processes have been followed and if TMR is aware of the issues at hand.

If you are the right person, would you please pensorial information as possible and let me know? If not, are you able to please point to the right person?

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EQL Principal Engineer Netv

(07) <u>3664-4441</u> Work +61NR Work

Warm regards Nicola

Dr. Nicola Boyd Manager | Utilities and Stakeholders Program Management and Delivery | Program Delivery and Operations | Department of Transport and Main Roads

Floor 18 | 313 Ade aide Street | Brisbane Qld 4000 GPO Box 1549 | Brisbane City Old 4001 (07) 30666766 | M NR nicola.m.boyd@tmr.qld.gov.au www.tmr.qld.gov.au

 From:
 personal
 @energyq.com.au>

 Sent:
 Friday, 13 August 2021 8:50 AM

 To:
 Nicola M Boyd <<u>Nicola.M.Boyd@tmr.gld.gov.au></u>

Subject: FW: SSNSW - Restricted substation access - Lot 10740 on SL10203 at 3317-3319 LOGAN RD SLACKS CREEK

Hi Nicola,

Hoping you can assist with this one. It seems there is a TMR contractor working outside the Energex North Springwood substation (Bielby Hull JV - Watland St to Sports Drive project). NR and have unfortunately dug up a cable yesterday.

The bottom email in this chain (from NR has some more info and it seems that there may be work going on within the Energex property boundary by the contractors.

I would expect Energex reps are discussing/managing the cable incident yesterday with the contractor directly. Can you please let me know who is managing this project on TMR's side or who we can discuss this with just to ensure the correct processes have occurred in this instance?

Thanks

From:

personal

penergyq.com.au>

Sent: Thursday, 12 August 2021 7:49 AM

penergyq.com.au>

To: personal penergyq.com.au>

personal

Subject: FW: SSNSW - Restricted substation access - Lot 10740 on SL10203 at 3317-3319 LOGAN RD SLACKS CREEK

Hipersonal

looks like they have dug up a cable yesterday.

INCD – 37896 - Road works contractor hit 11kV cable whilst excavating. Bielby Hull JV. Site contact CTPI @bhiv.com.au

CTPI contacted ESO to advise. Outside SSNSW Logan Rd Underwood

Cheers

personal

2

From: personal @energex.com.au>

Sent: Thursday, 24 June 2021 11:29 AM

 To:
 personal
 @energyq.com.au>

 Cc: Town Planning (Energex) < townplanningex@energex.ccm.au>;
 personal
 @energex.com.au>

Subject: RE: SSNSW - Restricted substation access - Lot 10740 on SL10203 at 3317-3319 LOGAN RD SLACKS CREEK

NR

Matthew X Kelly

 From:
 Ross J Poidevin

 Sent:
 Friday, 13 August 2021 1:40 PM

 To:
 Matthew X Kelly

 Subject:
 FW: New Incident - PAN 7817 - High Potential - Enforcement Notice: Skid Steer loader struck underground electrical power cabling

 Attachments:
 PAN 7817 - Incident Notification.pdf; PAN 7817 - Prohibition Notice P1026774.pdf; PAN 7817 - Improvement Notice I2058063.pdf; PAN 7817 - Improvement Notice I2058063.p

From: Andrew M Wheeler <Andrew.M.Wheeler@tmr.qld.gov.au>
Sent: Friday, 13 August 2021 9:55 AM
To: Ross J Poidevin <Ross.J.Poidevin@tmr.qld.gov.au>
Cc: Paul D Noonan <Paul.D.Noonan@tmr.qld.gov.au>; David I Selth <David.I.Selth@tmr.qld.gov.au>
Subject: FW: New Incident - PAN 7817 - High Potential - Enforcement Notice: Skid Steer loader struck underground electrical power cabling

Hi Ross, please advise actions from the contractor and explanations in relation to the attached notices.

This needs to be escalated and responded to from CLT

Thanks

Kind Regards,

Andrew Wheeler Deputy Regional Director | South Coast Region Program Delivery And Operations Branch | Infrastructure Management and Delivery Division Department of Transport and Main Roads

Floor 1 | Nerang - Gold Coast Office | 36-38 Cotton Street | Nerang Qld 4211 PO Box 442 | Nerang Qld 4211 P: (07) 30665816 | F: (07) 55636611 W: www.tmr.gld.gcv.au

From: WHS Connect <<u>WHS Connect@tmr.qld.gov.au</u>> Sent: Friday, 13 August 2021 9:21 AM

To: High Potential <<u>High Potential@tmr.qld.gov.au</u>>; Jeff A Lucht <<u>ieff.a.lucht@tmr.qld.gov.au</u>>; Paul A Grant <<u>Paul.A.Grant@tmr.qld.gov.au</u>>; Andrew S Matters <<u>Andrew.S.Matters@tmr.qld.gov.au</u>>; Amanda Yeates <<u>Amanda.Z.Yeates@tmr.qld.gov.au</u>>; Andrew M Wheeler <<u>Andrew.M.W.heeler@tmr.qld.gov.au</u>>; Belinda L Stewart <<u>Belinda.L.Stewart@tmr.qld.gov.au</u>>; Paul D Noonan<<u>Paul.D.Noonan@tmr.qld.gov.au</u>>; Robert E Ebbstein <<u>Rosert.E.Ebbstein@tmr.qld.gov.au</u>>; Debbie A Nankivell@tmr.qld.gov.au>; Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>>; Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>>; Subject: New Incident - PAN 7817 - High Potential - Enforcement Notice: Skid Steer loader struck underground electrical power cabling

The above incident has been recorded in the TMR Safeware incident database.

Please review the attached incident report and contact WHS Connect if:

- any of the information contained in the report is incorrect
- you have any additional information relating to the incident.

As TMR is not the primary duty holder for the site where this incident occurred, the contracting company must undertake an investigation of the incident.

Page Number: 42 of 371

The investigation must be:

- · completed within 15 working days of the date the incident occurred
- endorsed by the TMR District Director (or above) who is accountable for the geographic region where the incident took place.

Actions required

- The final page of the attached TMR Incident Investigation Report must be attached to the contractor's completed investigation report and signed by the TMR District Director (or above)
- The endorsed investigation report must be forwarded to <u>WHS Connect</u>

Further information is available in the:

- Reporting Workplace Incidents procedure
- Incident Investigation procedure
- Workplace Investigation Guide.

Please contact WHS Connect on 1800 867 947 if you have any questions or require further information.

Kind regards,

Robyn Ballangarry

WHS Connect Officer | Health and Safety

Human Resources Branch | Department of Transport and Main Roads

Floor 6 | 61 Mary Street | Brisbane QLD 4000

GPO Box 1412 | Brisbane QLD 4001

P: (07) 1800 867 947

E: whs connect@tmr.gld.gov.au

Privacy

TMR is required to comply with the 11 Information Privacy Principles contained in the Information Privacy Act 2009.

All personal information collected must be kept confidential. Any personal information collected about a worker must only be divulged to authorised persons for the sole purpose of managing health and safety risks. The information collected must not be disclosed to any third party without the workers consent unless required or authorised to do so by law.

WHS Incident Corrective Action Plan

PART A - Initial Risk and immediate actions

Date:

Incident No:

Using the matrix below assess the Risk Level immediately after the incident occurred. (Refer to Figure A & B on the next page for definitions and example)

Select the likelihood, consequence and initial risk level in the below boxes.

| | | | | Likelihood | | Constant and the second |
|---|--------------------|--------|------------|------------|---------|-------------------------|
| ikelihood | Risk Dimensions | Rare | Unlikely | Possible | Luikely | Almost Certain |
| | g Severe | HIGH | HIGH | HIGH | EXTREME | EXTREME |
| Consequence | 5 Major | MEDIUM | MEDIUM | HIGH | HIGH | EXTREME |
| | Moderate | LOW | MEDIUM | MEDIUM | HIGH | HIGH |
| itial Risk Level = | S Minor | LOW | LOW | MEDIUM | MEDIUM | MEDIUM |
| | — Ö Insignificant | LOW | LOW | LOW | MEDIUM | MEDIUM |
| | | | Ŕ | | / | |
| Vas the Risk eliminated after the imr ART B - Control Measures (If | | | (\cap) | | | 1 |

Name and position of the person responsible for implementing Control Measures.

| Name | Position | |
|---------|--|----------------------|
| Contro | ol Measure 1 - select from Hierarchy of Controls drop down list, (Refer to Figure Con the next p | age for definitions) |
| Provide | de a full description of Control Measure 1 implemented. | |

| Est. Date of implementation of Control Measure 1 | % of Control Measure completed | Review Date |
|--|--------------------------------|-------------|
| Control Measure 2 - select from Hierarchy of Controls drop do | own list. | |
| (Note: Multiple Control Measures may not be neccessary for every incident) | | |
| Provide a full description of Control (Measure 2 implemented. | | |
| $\left(\right) $ | | |

| Est. Date of implementation of Control Measure 2 | % of Control Measure completed Review Date |
|---|--|
| PART C - Assess the residual Risk. Using the matrix above assess the Risk Level after the imple | mentation of Control Measures. |
| | |

Was the Risk eliminated after the implementation of Control Measures?

Residual Risk Level =

If more Control Measures are required please complete an additional Corrective Actions Form.
 All fields are required to be completed to allow the corrective actions to be entered into the database.

Figure A

Example: The "Likelihood" of the incident occurring is **possible** and the "Consequence" is **moderate**. Draw a line horizontally across from the likelihood and vertically down from the consequence. Where the lines meet is the Risk Level. In this case the risk level is Medium.

| Risk Dimensions | Rare | Unlikely | Possible | Likely | Almost Certain |
|--------------------|--------|----------|----------|---------|-------------------|
| Severe | HIGH | HIGH | HIGH | EXTREME | EXTREME |
| Major | MEDIUM | MEDIUM | HIGH | HIGH | EXTREME |
| Moderate | LOW | | พธอัเบท | HIGH | HIGH |
| Minor | LOW | LOW | MEDIUM | MEDIUM | MEDIUM |
| Insignificant | LOW | LOW | LOW | MEDIUM | MEDIUM |

Figure **B**

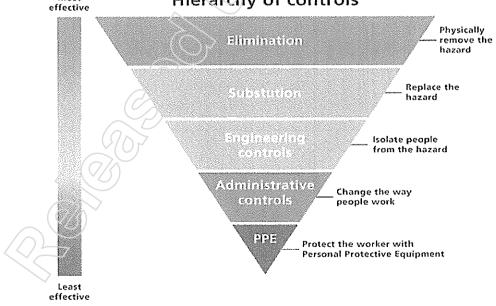
| Likelihood | Description |
|----------------|---|
| Almost Certain | Is expected to occur in most circumstances (e.g. weekly). |
| | Will probably occur in most circumstances (e.g. at least once a month). |
| Possible | Will probably occur in some circumstances (e.g. at least once every 12 months). |
| Unlikely | Could occur at some time but unlikely (e.g. at least once every 5 years). |
| Rare | May occur only in very exceptional circumstances. |

| Consequence | Description (includes actual or probable occurrences) |
|---------------|--|
| Severe | Fatality, or significant disabling injury/illness to one or more persons. Significant prolonged health issues. |
| Major | Considerable irreversible injury/illness to one or more persons. Serious reversible injury/illness to one or more persons. Progressive chronic condition, serious health issues. |
| Moderate | Moderate irreversible injury/illness to one or more persons. Reversible injury/illness to one or more persons resulting in time lost and/or restricted duties. Acute short-term health issues. |
| Minor | Reversible injury/illness to one or more persons requiring medical treatment but does not result in time lost or restricted duties. Unresolved minor health issues. |
| Insignificant | Injury/illness requiring first-aid treatment at most. Treatable health issues. |

Figure C

Most

Hierarchy of controls



Incident Investigation Report Form

Purpose: The purpose of this form is to record the incident investigation, refer to <u>Incident Investigation Procedure</u>. The <u>Incident</u> <u>Investigation Guideline</u> may be used to assist with data collection.

(External Contractor Investigation Reports: Complete section 8 of this document and attach to original report) Once completed click "Save As" and save the document to your local drive.

| 1. Report complied by: | | | | | |
|--|-------------------------------------|--------------------|---|--|--|
| Name | | Position | | | |
| Telephone | one | | | | |
| 1.1 (Road Tek only) WIN Numbe | er - Mandatory | | | | |
| Win number | | | | | |
| 2. Incident summary | | | | | |
| SHE incident number | Time Field | | Date Field | | |
| Incident Title | | | | | |
| Division/Branch | | | | | |
| District/Region | | | | | |
| Section | | | | | |
| Unit | | | | | |
| Team | | 07 | | | |
| Location of incident | | > | | | |
| Witness names | | | | | |
| Injured or exposed person | | | Witness statements attached | | |
| Injuries (brief details, include p | potential injuries if near miss | | | | |
| | | | | | |
| Plant and equipment involved | with brief details of damage (inclu | ude potential dama | ge if near miss) | | |
| | | | | | |
| Was this incident notifiable to | WHSQ? If yes, date | reported | Copy of report attached | | |
| Note: A Notifiable incident is r Safety Act 2011. For more info | | nd Safety Queensla | nd in accordance with Part 3. Work Health and | | |

3. Incident Description: Describe details of the scene, the weather and peoples first reponses. The investigation guide may assist with this.

| | | | 6 | |
|--------------------------|--|------------------------------------|----------------------------------|-----------------|
| | | | | \rightarrow |
| | | | | |
| | | | | |
| A Root Causes: Provide t | he causative factors that led to th | e incident (i e incorrect manual h | andling failure in procedures et | |
| 1. | | | | |
| 2. | · · · · · · · · · · · · · · · · · · · | | | uiin <i>iin</i> |
| 3. | · · · · · · · · · · · · · · · · · · · | | $\overline{\bigcirc}$ | |
| 4. | | | | · · · · · · |
| 5. | · · · · · · · · · · · · · · · · · · · | | | |
| | nplemented within two worki | ng days) | | |
| Corrective Action No 1 | Responsible Officer | | Due Date | |
| Hazard Category - Type [| ······································ | | | |
| Hazard description | | | | |
| | < | | | |
| Corrective Actions | | \mathbf{Y} | | |
| | | | | |
| Corrective Action No 2 | Responsible Officer | | Due Date | |
| Hazard Category - Type | | | | |
| Hazard description | 907 | | | |
| < | | | | |
| Corrective Actions | 7/5 | | <u></u> | |
| | | | | |
| Corrective Action No 3 | Responsible Officer | | Due Date | |
| Hazard Category - Type | ······································ | | | |

Hazard description

| | un 15 ferror manufacture e e e e e e e e e e e e e e e e e e | | | |
|--------------------------|--|--------|-----------|--|
| Corrective Actions | | | | |
| | | | \square | |
| Corrective Action No 4 | Responsible Officer | | Due Date | |
| Hazard Category - Type | | | | |
| Hazard description | | | | |
| | | | \square | |
| Corrective Actions | | | | |
| | | | | |
| Corrective Action No 5 | Responsible Officer | | Due Date | |
| Hazard Category - Type [| LLL | | | |
| Hazard description | | | | |
| | | | | |
| | | | | |
| Corrective Actions | | | ····· | |
| | G | Or | | |
| 6. Discussion & Recom | mendations | | | |
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| | | | | |
| | | | | |
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| | (\mathcal{P}) | | | |
| | (907 | | | |
| 7. Recommended Contr | ol Nieasures | | | |
| 1. | | | | |
| 2. | | | | |
| | 7 | ······ | | |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |

| 8. Review/Endorsement The following officers have rev | iewed this document and acknow | ledged that the report is issued with c | hanges in its entirety |
|--|--------------------------------|---|------------------------|
| Position | Name | Signature | Date |
| Investigator | | | |
| | | · · · · · · · · · · · · · · · · · · · | |

| Supervisor/Manager | |
|--|--|
| Deputy Regional Director | |
| Regional Director | |
| General Manager (or the GMs delegate below) | |
| General Managers Appointed Delegate | |
| | |

Note:

- At a minimum this report must be signed off by the Investigator and the appropriate designated officer in accordance with ٠ section Incident Investigation Procedure
- Recommendations will be assigned and managed via the relevant WiN System if applicable (RoadTek ONLY).

Related Documents

Reporting Workplace Incidents Procedure.

Incident Investigation Procedure

Incident Investigation Guideline

Incidents Investigation Guide

Related Documents

Incident Reporting & Investigation Checklist

Witness Statement Form

Note: Where TMR is the primary duty holder the investigation must be undertaken by TMR. The investigation report must be endorsed by the General Manager who is accountable for the business unit where the incident took place; or a delegated officer as appointed by the General Manager.

In instances where TMR is the client, and is not the primary duty holder, the contracting company must undertake the investigation.

At a minimum, the investigation report must be endorsed by the District Director accountable for the geographic region where the incident took place.

Privacy

TMR is required to comply with the 🕖 Information Privacy Principles contained in the Information Privacy Act 2009. All personal information collected in this document must be kept confidential. Any personal information collected about a worker must only be divulged to authorised persons for the sole purpose of managing health and safety risks. The information collected must not be disclosed to any third party without the workers consent unless required or authorised to do so by law.

Details

Incident Type: Near Miss Status: New Time Zone: (UTC +10:00) Brisbane Inc. Statistical Reporting: Yes Date of Incident: Wednesday, 11 August 2021 Time of Incident: 8:00 PM Date Logged: Friday, 13 August 2021 Time Logged: 8:43 AM Assigned To: Matthew Kelly Did an injury occur: No Is confidential: No Restricted Work Duties: No HiPo: No

Risk Assessment

Inherent Rate: Residual Rate:

Title

Skid Steer loader struck underground electrical power cabling

Description

PDO (South Coast Region) . Principal Contractor - Bielby Hull Joint Venture - (WS2SD - Watland Street to Sports Drive Project). Trenching works were being undertaken with the use of a skid steer loader with a trenching attachment. Underground power has been struck causing a localised network disruption resulting in power loss to approximately 350 residences. WHSQ attended the site during repair works and a Non-Disturbance Notice was issued requiring all works to cease in and around the service strike. A temporary fix was implemented by Energex to get the network back online. A WHSQ inspector attended the site at 7:00am on Thursday 12 August and advised the Non-Disturbance Notice had been lifted and an investigation would be commence. More permanent repair works by Energex Will be undertaken at a future date. The Principal Contractor has been verbally advised that further Enforcement Notices will be issued relating to this incident. The Principal Contractor is in the process of completing an investigation and will provide further information when available. Enforcement notices were issued to the Principal Contractor the following day.

Security Impact

Security Impact: No Identified Security: Impact Description:

Reports identifying people are confidential documents. Statistical information shall only be used for internal reporting purposes.

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Page Number: 50 of 371

Incident Summary Report [Ref: 7817]

Date Printed: Friday, 13 August 2021

Environment Impact

Environmental Impact: No

Classification

Identify what occurred: Contact with electricity What was the most significant cause: Other adults

Incident Location

The Incident is located: Non TMR Site, Location Details: Logan Road & Compton Road Intersection -Springwood. (WS2SD – Watland Street to Sports Drive Project)

Work/activity Being Performed

Work/Activity Category: Road Work / Construction / Maintenance Work/Activity Frequency: Once Off Activity Being Performed: Trenching works

Property Damage

Was there any property involved/damaged: No

Relevant Event

High Potential - Enforcement Notice

Witness Details

Witness Available: No

Vehicle Involved

Vehicle Involved: No

Notification

Manager/Supervisor: Matthew Kelly, 12/08/2021 11:37 AM Other Internal Person: Paul Grant, 12/08/2021 1:46 PM External Person:

Page Number: 51 of 371

Incident Summary Report [Ref: 7817]

Email: ROBYN.M.BALLANGARRY@TMR.

Date Printed: Friday, 13 August 2021

Person affected:

СТРІ

Details:

Name: Robyn Ballangarry Person Typepersonar กรีอากสามาร์ก

Notified On Behalf Of:

Name: CTPI Person Type: Principal Contractor Position Title: WHS Officer Business Unit: Health & Safety Person Workplace Personal information Work Phone:

Position Title: Business Unit: M1 Upgrade Program Person Workplace: Gold Coast District Off FIG 36 Cotton St Work Phone:

Email:

QLD.GOV.AU

Department of Transport and Main Roads

Reports identifying people are confidential documents. Statistical information shall only be used for internal reporting purposes.

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Page Number: 52 of 371

RECIPIENT'S COPY

Improvement notice

Notice No. I2058062

V1.3.18

Work Health and Safety Act 2011, Electrical Safety Act 2002, Safety in Recreational Water Activities Act 2011

This notice is issued under the Work Health and Safety Act 2011 section 191, Safety in Recreational Water Activities Act 2011 applied section 191 Work Health and Safety Act 2011 or Electrical Safety Act 2002 section 146. This notice requires the person (which includes a body corporate, government department or public authority) to whom it is issued to remedy a contravention of the Act or Regulations. The legislation requires that the person to whom an improvement notice is issued must, as soon as possible, display a copy of the notice in a prominent place at or near the workplace, or part of the workplace at which work is being carried out that is affected by the notice.

| Notice issued to: | |
|--|---|
| Legal name of person/business or undertaking: | BIELBY HULL JOINT VENTURE |
| ABN: 88191703417 | ACN: |
| Trading as: | |
| Address: LEVEL 1/23A GRAHAM ST, MILTON | 4064 QLD |
| Details of contravention: | |
| Site location | |
| CNR LOGAN RD AND COMPTON RD (3317 L | OGAN ROAD, SLACKS CREEK) |
| personal per | -2021 at 11:00 that you are contravening a provision of the: ation 300(1) |
| Brief description of how the provision is being | j or has been contravened: |
| contacted an 11kv underground electrical asset identifies on page 4 that the 'supervisor must pe services exist or are suspected in an excavation before starting'. The Excavation and Ground Dis that Electrical - High Voltage is within the work a | the which had occurred on 11 August 2021 in which an item of plant (Underground essential service). The SWMS for the task (SWMS-201) rform an inspection of the excavation works', and Where public utility works area, potholing or locating must take place to confirm their location turbance Permit for the period 1/8/2021 to 15/8/2021 also states on page 2 rea and that 'Positive ID prior to ground disturbance near service'. You confirm the location of underground assets. You have not ensured that High ince with the SWMS. |
| Directions (if any) as to the measures to be tal It is mandatory to comply with these directions | ken to remedy or prevent the contravention or likely contravention: |
| | ation 300(1) that includes the carrying out of high risk construction work must put in place ction work is carried out in accordance with the safe work method statement |
| Recommendations (if any): It is not an offence to fail to co | anoly with recommendations in a notice. |
| | |
| Issuing inspector: | \sim |
| NR Signature of inspector 12-AUG-2021 Date issued | 2056 NR Inspector's ID Inspector's contact number PO BOX 226, IPSWICH 4305 QLD Inspector's location |
| This contravention must be remedied before: | Service method: |
| 17-AUG-2021 | Delivered directly to the person named by electronic transmission |
| СТРІ | Management Representative For Person Conducting A Business Or Undertaking |

An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice. You must comply with this notice within the period stated. Failure to comply with this notice may incur a maximum penalty of \$50,000 for an individual and \$250,000 for a body corporate, government department or public authority.

PRIVACY COLLECTION STATEMENT

Notice given to

The Office of Industrial Relations (OIR) collects, uses, discloses and stores information in accordance with legislation it administers and all applicable privacy laws. This includes information collected by inspectors of OIR. Note that privacy laws do not apply if other laws conflict or allow or require the collection of information, and do not apply to the collection of information by OIR to the extent that it is exercising its law enforcement functions and non-compliance with privacy legislation is deemed necessary to fulfil those functions.



Page Number: 53 of 371

Relationship to person to whom notice is issued

Form 13 Improvement notice

RECIPIENT'S COPY

Notice No. I2058062

V1.3.18

Work Health and Safety Act 2011, Electrical Safety Act 2002, Safety in Recreational Water Activities Act 2011

| Name in block letters: | y that the requirements of t | | ten oompned with |
|------------------------|------------------------------|----------|---------------------|
| Signature: | | | \sim |
| BN 94 496 188 983 | | | Notice No. 12058062 |
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An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice. You must comply with this notice within the period stated. Failure to comply with this notice may incur a maximum penalty of \$50,000 for an individual and \$250,000 for a body corporate, government department or public authority.

PRIVACY COLLECTION STATEMENT

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Internal review of decision

An eligible person whose interests are affected by an original decision may apply for the decision to be reviewed. Refer to the Internal review of decision ? guide for applicants, at www.worksafe.qld.gov.au

An eligible person is:

- 1. The person to whom the notice was issued.
- 2. A person conducting a business or undertaking whose interests are affected by the decision.
- 3. A worker whose interests are affected by the decision.
- 4. A health and safety representative who represents a worker whose interests are affected by the decision.

How does a person apply for a review of a decision?

The application for internal review must:

- a) be made in the approved form to the reviewer
- b) supported by enough information to enable the reviewer to decide the application

An application for internal review relating to an improvement notice issued under the *Work Health and Safety Act 2011* and the *Safety in Recreational Water Activities Act 2011* must be lodged before the date stated in the notice for compliance or within 14 calendar days of the decision coming to the notice of the eligible person, whichever is the lesser.

For an improvement notice issued under the *Electrical Safety Act 2002*, the application for internal review must be made within 14 days after the day the applicant receives the notice.

Lodgement of the form can be made via email <u>whsrod@oir.qld.gov.au</u>. Information about how to apply for an internal review of decision, including the application form, is available at www.worksafe.qld.gov.au or by calling 1300 362 128. There is no application fee.

The operation of the improvement notice is stayed (suspended) once the application for review of decision is lodged. The stay remains in effect until a decision is made by the internal reviewer and whichever of the following is earlier? an external review is applied for or, 28 days have elapsed since the person became aware of the decision.

What happens next?

The internal reviewer must make a decision within 14 calendar days of receiving the application for internal review. The internal reviewer can confirm or vary the reviewable decision, or set aside the reviewable decision and substitute the original decision for another decision. Once the internal reviewer makes the decision, they must notify the applicant of the decision and the reasons for the decision in writing.

External review

An eligible person may apply to an external review body for a review of the internal decision of the internal decision reviewer, or the original decision of the regulator. From the day the applicant received or became aware of the decision, an application for external review must be made within.

- 30 calendar days to the Queensland industrial Relations Commission (QIRC) relating to the Work Health and Safety Act 2011;
- 28 calendar days to the Queensland Civil Administration Tribunal (QCAT) relating to the Electrical Safety Act 2002 or the Safety in Recreational Waters Act 2011.

QCAT and QIRC may confirm or vary the original decision, set aside the original decision and substitute another decision or set aside the original decision and return the matter to the decision maker with appropriate directions.

Please refer to <u>www.workseie.gld.gov.au</u> or phone 1300 362 128 for more information on how to apply for an external review.

Privacy collection statement

The Office of Industrial Relations (OIR) collects, uses, discloses and stores information in accordance with legislation it administers and all applicable privacy laws. This includes information collected by inspectors of OIR. Note that privacy laws do not apply if other laws conflict or allow or require the collection of information, and do not apply to the collection of information by the OIR to the extent that it is exercising its law enforcement functions and non-compliance with privacy legislation is deemed necessary to fulfil those functions.

The OIR's privacy information is on our website at <u>www.worksafe.qld.gov.au</u>.

An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice.

You must comply with this notice within the period stated. Failure to comply with this notice may incur a maximum penalty of \$50,000 for an individual and \$250,000 for a body corporate, government department or public authority.

Form 13

Improvement notice

RECIPIENT'S COPY

Notice No. 12058063

V1.3.18

Work Health and Safety Act 2011, Electrical Safety Act 2002, Safety in Recreational Water Activities Act 2011

This notice is issued under the Work Health and Safety Act 2011 section 191, Safety in Recreational Water Activities Act 2011 applied section 191 Work Health and Safety Act 2011 or Electrical Safety Act 2002 section 146. This notice requires the person (which includes a body corporate, government department or public authority) to whom it is issued to remedy a contravention of the Act or Regulations. The legislation requires that the person to whom an improvement notice is issued must, as soon as possible, display a copy of the notice in a prominent place at or near the workplace, or part of the workplace at which work is being carried out that is affected by the notice.

| Notice issued to: | | |
|---|--|--|
| Legal name of person/business or undertaking: BIE | ELBY HULL JOINT VENTURE | |
| ABN: 88191703417 | ACN: | |
| Trading as: | | |
| Address: LEVEL 1/23A GRAHAM ST, MILTON 406 | 64 QLD | |
| Details of contravention: | | |
| Site location | | |
| CNR LOGAN RD AND COMPTON RD (3317 LOGAN ROAD, SLACKS CREEK) | | |
| bersenal information as on ably believe on 12-AUG-20 | 021 at 11:00 that you have contravened a provision in circumstances that | |

bersonal information reasonably believe on 12-AUG-2021 at 11:00 that you have contravened a provision in circumstances that make it likely that the contravention will continue or be repeated of the:

Work Health and Safety Regulation 2011 - regulation 304(3)

Brief description of how the provision is being or has been contravened;

I attended the workplace in relation to an incident which had occurred on 11 August 2021 in which an item of plant contacted an 11kv underground electrical asset (Underground essential service). A statement taken from the worker operating the item of plant identified that you did not provide information relating to the location of underground essential services until after the incident occurred. This information was confirmed in an interview with your supervisor. You have not ensured that you have provided information obtained under subsection 304 (2) to any person engaged by the person to carry out the excavation work.

Directions (if any) as to the measures to be taken to remedy or prevent the contravention or likely contravention:

Work Health and Safety Regulation 2011 - regulation 304(3) The person with management or control of the workplace must provide the information obtained under subsection 304 (2) to any person engaged by the person to carry out the excavation work.

Recommendations (if any): It is not an offence to fail to comply with recommendations in a notice.

| Issuing inspector: | | \sum | |
|------------------------|-----------------|----------------------------|----------------------------|
| NR | | | |
| | | | |
| | (\bigcirc) | 2056 | NR |
| Signature of inspector | | Inspector's ID | Inspector's contact number |
| 12-AUG-2021 | | PO BOX 226, IPSWICH 4305 (| QLD |
| Date issued | (\mathcal{O}) | Inspector's location | |

This contravention must be remedied before: Service method:

| 17-AUG-2021 | Delivered directly to the person named by electronic transmission |
|-----------------|---|
| СТРІ | Management Representative For Person With Management Or Control Of A Workplace |
| Notice given to | Relationship to person to whom notice is issued |

An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice. You must comply with this notice within the period stated. Failure to comply with this notice may incur a maximum penalty of \$50,000 for an individual and \$250,000 for a body corporate, government department or public authority.



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Page Number: 56 of 371

Form 13 Improvement notice

RECIPIENT'S COPY

Notice No. I2058063

V1.3.18

Work Health and Safety Act 2011, Electrical Safety Act 2002, Safety in Recreational Water Activities Act 2011

| Name in block letters: | | Position: | |
|------------------------|---------------|--------------|---------------------|
| Signature: | | | \frown |
| 3N 94 496 188 983 | | | Notice No. 12058063 |
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An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice. You must comply with this notice within the period stated. Failure to comply with this notice may incur a maximum penalty of \$50,000 for an individual and \$250,000 for a body corporate, government department or public authority.

PRIVACY COLLECTION STATEMENT

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Internal review of decision

An eligible person whose interests are affected by an original decision may apply for the decision to be reviewed. Refer to the Internal review of decision ? guide for applicants, at www.worksafe.qld.gov.au

An eligible person is:

- 1. The person to whom the notice was issued.
- 2. A person conducting a business or undertaking whose interests are affected by the decision.
- 3. A worker whose interests are affected by the decision.
- 4. A health and safety representative who represents a worker whose interests are affected by the decision.

How does a person apply for a review of a decision?

The application for internal review must:

- a) be made in the approved form to the reviewer
- b) supported by enough information to enable the reviewer to decide the application

An application for internal review relating to an improvement notice issued under the *Work Health and Safety Act 2011* and the *Safety in Recreational Water Activities Act 2011* must be lodged before the date stated in the notice for compliance or within 14 calendar days of the decision coming to the notice of the eligible person, whichever is the lesser.

For an improvement notice issued under the *Electrical Safety Act 2002*, the application for internal review must be made within 14 days after the day the applicant receives the notice.

Lodgement of the form can be made via email <u>whsrod@oir.qld.gov.au</u>. Information about how to apply for an internal review of decision, including the application form, is available at www.worksafe.qld.gov.au or by calling 1300 362 128. There is no application fee.

The operation of the improvement notice is stayed (suspended) once the application for review of decision is lodged. The stay remains in effect until a decision is made by the internal reviewer and whichever of the following is earlier? an external review is applied for or, 28 days have elapsed since the person became aware of the decision.

What happens next?

The internal reviewer must make a decision within 14 calendar days of receiving the application for internal review. The internal reviewer can confirm or vary the reviewable decision, or set aside the reviewable decision and substitute the original decision for another decision. Once the internal reviewer makes the decision, they must notify the applicant of the decision and the reasons for the decision in writing.

External review

An eligible person may apply to an external review body for a review of the internal decision of the internal decision reviewer, or the original decision of the regulator. From the day the applicant received or became aware of the decision, an application for external review must be made within.

- 30 calendar days to the Queensland industrial Relations Commission (QIRC) relating to the Work Health and Safety Act 2011;
- 28 calendar days to the Queensland Civil Administration Tribunal (QCAT) relating to the Electrical Safety Act 2002 or the Safety in Recreational Waters Act 2011.

QCAT and QIRC may confirm or vary the original decision, set aside the original decision and substitute another decision or set aside the original decision and return the matter to the decision maker with appropriate directions.

Please refer to <u>www.workseie.gld.gov.au</u> or phone 1300 362 128 for more information on how to apply for an external review.

Privacy collection statement

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The OIR's privacy information is on our website at <u>www.worksafe.qld.gov.au</u>.

An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice.

You must comply with this notice within the period stated. Failure to comply with this notice may incur a maximum penalty of \$50,000 for an individual and \$250,000 for a body corporate, government department or public authority.

FORM 12 V1.1.12 Prohibition notice

RECIPIENT'S COPY



ABN 94 496 188 983

Work Health and Safety Act 2011

Safety in Recreational Water Activities Act 2011

Notice No. P1026774

Notice issued to:

Legal name of person/business or undertaking: BIELBY HULL JOINT VENTURE

includes a body corporate, government department or public authority) who has or may be reasonably presumed to have control over the prohibited activity. This notice prohibits an activity which involves or will involve an immediate or imminent risk to the health and safety of any person. **The legislation**

requires that the person to whom a prohibition notice is issued must, as soon as possible, display a copy of the notice in a prominent place at or near the workplace, or part of the workplace at

ABN: 88191703417

This notice is issued under the Work Health and Safety Act 2011 section 195 or the Safety in Recreational Water Activities Act 2011 applied section 195 Work Health and Safety Act 2011 (which

Trading as:

Address: LEVEL 1/23A GRAHAM ST, MILTON 4064 QLD

which work is being carried out that is affected by the notice.

Details of serious risk:

Site location

Direction given orally: Y

CNR LOGAN RD AND COMPTON RD (3317 LOGAN ROAD, SLACKS CREEK)

bersonal mormatic reasonably believe on 11-AUG-2021 at 21:00 that an activity is occurring at the workplace that involves a serious risk to the health or safety of a person emanating from an immediate or imminent exposure to a hazard and that this activity is contravening a provision of the:

ACN:

Work Health and Safety Act 2011 - section(s) 19(3)(C)

I direct the person with control over the following activity to stop the activity of: Ali excavation work in the work area Corner of Logan Rd and Compton Rd Slacks Creek (adjacent to 3317 Logan Rd, Slacks Creek) until there is a safe system of work to identify any Underground Essential Services and ensure that there is a safe system of work to perform excavation work near underground essential services

until an inspector is satisfied that the matters that give rise to the risk have been remedied.

Basis for inspector's belief:

I attended the workplace in relation to an incident which had occurred on 11 August 2021 in which an item of plant contacted an 11kv underground electrical asset (Underground essential service). There had been no identification or potholing of the underground essential services prior to the work being conducted. As a result, a Caterpillar 259D Skid Steer Loader fitted with a trenching attachment contacted an 11Kv underground cable, damaging the cable, causing damage to the trenching attachment and potentially causing as yet undetermined damage to the Loader. You have not ensured, so far as is reasonably practicable the provision and maintenance of safe systems of work in relation to excavations near Underground essential Services

Directions (if any) on the measures to be taken to remedy the risk, activities or matters or the contravention or likely contravention: It is mandatory to comply with these directions

Work Health and Safety Act 2011 - section 19(3)(C) Without limiting subsections 19 (1) and 19 (2), a person conducting a business or undertaking must ensure, so far as is reasonably practicable the provision and maintenance of safe systems of work;

Recommendations (if any): Recommendations may be followed or you may adopt and follow another way that gives at least the same level of protection against the risk

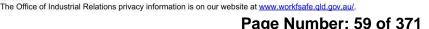
| Issuing inspector: | | |
|------------------------|----------------------|----------------------------|
| NR | | |
| $\sim (7/3)$ | | |
| | 2056 | NR |
| | | |
| Signature of inspector | Inspector's ID | Inspector's contact number |
| | | |
| 11-AUG-2021 | PO BOX 226, IPSWICH | 4305 QLD |
| Date issued | Inspector's location | |
| Date Issued | inspector 5 location | |
| | | |

An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice

You must comply with this notice. Failure to comply may incur a maximum penalty of \$100 000 for an individual and \$500 000 for a body corporate, government department or public authority.

PRIVACY COLLECTION STATEMENT

The Office of Industrial Relations collects, uses, discloses and stores information in accordance with legislation it administers and all applicable privacy laws. This includes information collected by inspectors of the Department. Note that privacy laws do not apply if other laws conflict or allow or require the collection of information, and do not apply to the collection of information by Office of Industrial Relations to the extent that it is exercising its law enforcement functions and non-compliance with privacy legislation is deemed necessary to fulfil those functions.



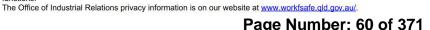
Service method:

| Delivered directly to the person named by electronic transmission | | |
|---|--|--|
| СТРІ | Management Representative For Person Conducting A Business Or Undertaking | |
| Notice given to | Relationship to person to whom notice is issued | |
| Information about how to obtain a review of this decision is detailed on the back of this notice. | | |

An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice.

You must comply with this notice. Failure to comply may incur a maximum penalty of \$100 000 for an individual and \$500 000 for a body corporate, government department or public authority.

PRIVACY COLLECTION STATEMENT The Office of Industrial Relations collects, uses, discloses and stores information in accordance with legislation it administers and all applicable privacy laws. This includes information collected by inspectors of the Department. Note that privacy laws do not apply if other laws conflict or allow or require the collection of information, and do not apply to the collection of information by Office of Industrial Relations to the extent that it is exercising its law enforcement functions and non-compliance with privacy legislation is deemed necessary to fulfil those functions



Internal review of decision

If a decision to prohibit an activity was made by an inspector, an eligible person may apply for an internal review of that decision.

An eligible person is:

- 1. The person to whom the notice was issued.
- 2. The person with management or control of the workplace, plant or substance.
- 3. A person conducting a business or undertaking whose interests are affected by the decision.
- 4. A worker whose interests are affected by the decision.
- 5. A health and safety representative who represents a worker whose interests are affected by the decision.
- 6. A health and safety representative who gave a direction under section 85 of the *Work Health and Safety Act 2011* to cease work, that is relevant to the prohibition notice.

How does a person apply for a review of a decision?

The person must complete and lodge the Internal Review Application form within 14 days of receiving the notice. There is no application fee.

The operation of the prohibition notice continues unless a separate application is made to stay (that is suspend) the prohibition while the review is undertaken. The regulator may or may not grant the stay. The regulator will make a decision on the stay within one working day after the regulator receives the application.

If a stay is granted, it remains in effect until a decision is made by the regulator and whichever of the following is earlier - an external review is applied for or 28 days have elapsed since the person became aware of the regulator's decision.

Information about how to apply for a review of decision, including application forms, is available online at <u>www.worksafe.qld.</u> <u>gov.au</u>, or by phoning Advisory Services on 1300 362 128.

What happens next?

Applications are reviewed within 14 days unless additional information is required. Applicants are provided with written confirmation of the result of the internal review including the reasons for the decision.

External review

If a decision to prohibit an activity was made by the regulator or the regulator has made a decision through internal review, an eligible person may apply to the Queensland Civil and Administrative Tribunal for an external review. An external review application must be made within 28 days of the person becoming aware of the regulator's decision.

Please refer to www.worksafe.gld.gov.au for more information on how to apply for an external review.

Non-disturbance notice

This notice is issued under the Work Health and Safety Act 2011 section 198, Safety in Recreational Water Activities Act 2011 applied section 198 Work Health and Safety Act 2011 or Electrical Safety Act 2002 section 149. This notice requires the person with management or control of a workplace (which can mean a body corporate, government department or public authority) to preserve the site at which a notifiable incident has occurred or prevent the disturbance of a particular site for a specified period including the operation of plant. The legislation requires that the person to whom a non-disturbance notice is issued must, as soon as possible, display a copy of the notice in a prominent place at or near the workplace, or part of the workplace at which work is being carried out that is affected by the notice.

Work Health And Safety Act 2011 Electrical Safety Act 2002 Safety in Recreational Water Activities Act 2011



IAG 12/5076

Notice No. NDI 1024305

ABN 13 846 673 994

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| | | | SUP. | 6 E - E | |

| Notice 1950cd to. | |
|---|--|
| Legal name of person/business or undertaking | BIELDY JF HULL JOINT VENTURE |
| ABN: 88191703417 | ACN: |
| Trading as: | |
| Address: 3/15 Dennis | Read |
| Spring | Postcode: Lui 2 |
| Details of non-disturbance: | |
| Site location / plant location / plant identifica | ion: |
| CNR Loaan + Compton | caterpillar 259D + excavated thench |
| personal information I, personal information | on 11 8 2021 at 2045 require the person identified above to: |
| Inspector name | date 24 hour time |
| preserve the site at which a notifiable incidence prevent the disturbance of a particular site | ent has occurred; or (including any plant, substance, structure or thing associated with the site). |
| However, the issue of this notice does not are | ent the person identified above taking any action: |
| to assist an injured person; or | the second s |
| • to remove a deceased person; or | |
| • that is essential to make the site safe or to | prevent a further incident; or |
| that is associated with a police investigation | |
| for which an inspector has given permissio | 1. |
| Measures to be taken to preserve the sit | or prevent disturbance of the site: |
| distribed touche | |
| | |
| This notice will remain in force until: | |
| 12/8/21 | 24 hours aximum of seven days. If the inspector considers it necessary to do so, he or she may issue one or more one or after the expiry of this notice. |
| Issuing inspector: | |
| NR | 2056 NR |
| Signation of mapper of | Inspector's ID Inspector's contact number |
| Service method: | |
| | or a person at the workplace Post Fax t the person's last known place of residence or business PCBO POPERATION Relationship to person to whom notice is issued |

Relationship to person to whom notice is issued

Information about how to obtain a review of this decision is detailed on the back of this notice.

An inspector may make minor technical changes to this notice in certain circumstances. This does not change the validity of the notice. You must comply with this notice within the period stated. Failure to comply may incur a maximum penalty of \$50 000 for an individual, and \$250 000 for a body corporate, government department or public authority.

PRIVACY COLLECTION STATEMENT

The Department of Justice and Attorney-General collects, uses, discloses and stores information in accordance with legislation it administers and all applicable privacy laws. This includes information collected by inspectors of the Department. Note that privacy laws do not apply if other laws conflict or allow or require the collection of information, and do not apply to the collection of information by The Department of Justice and Attorney-General to the extent that it is exercising its law enforcement functions and non-compliance with privacy legislation is deemed necessary to fulfil those functions.

The Department of Justice and Attorney-General privacy information is on our website at www.justice.qld.gov.au.

Page Number: 62 of 371

Matthew X Kelly

 From:
 WHS Connect

 Sent:
 Friday, 13 August 2021 9:21 AM

 To:
 High Potential; Jeff A Lucht; Paul A Grant; Andrew S Matters; Amanda Yeates; Andrew M Wheeler; Belinda L Stewart; Paul D Noonan; Robert E Ebbstein; Debbie A Nankivell; Ross J Poidevin; Matthew X Kelly

 Subject:
 New Incident - PAN 7817 - High Potential - Enforcement Notice: Skid Steer loader struck underground electrical power cabling

 Attachments:
 PAN 7817 - Incident Notification.pdf; PAN 7817 - Prohibition Notice P1026774.pdf; PAN 7817 - Improvement Notice I2058063.pdf; PAN 7817 - Improvement Notice I2058063.

The above incident has been recorded in the TMR Safeware incident database.

Please review the attached incident report and contact WHS Connect if:

- any of the information contained in the report is incorrect
- you have any additional information relating to the incident.

As TMR is not the primary duty holder for the site where this incident occurred, the contracting company must undertake an investigation of the incident.

The investigation must be:

- · completed within 15 working days of the date the incident occurred
- endorsed by the TMR District Director (or above) who is accountable for the geographic region where the incident took place.

Actions required

- The final page of the attached TMR Incident Investigation Report must be attached to the contractor's completed investigation report and signed by the TMR District Director (or above)
- The endorsed investigation report must be forwarded to <u>WHS Connect</u>

Further information is available in the:

- <u>Reporting Workplace Incidents procedure</u>
- Incident Investigation procedure
- Workplace Investigation Guide.

Please contact WHS Connect on 1800 867 947 if you have any questions or require further information.

Kind regards,

Robyn Ballangarry

WHS Connect Officer | Health and Safety

Human Resources Branch | Department of Transport and Main Roads

Floor 6 | 61 Mary Street | Brisbane QLD 4000

GPO Box 1412 | Brisbane QLD 4001

P: (07) 1800 867 947

E: whs connect@tmr.qld.gov.au

Privacy

TMR is required to comply with the 11 Information Privacy Principles contained in the *Information Privacy Act 2009*.

All personal information collected must be kept confidential. Any personal information collected about a worker must only be divulged to authorised persons for the sole purpose of managing health and safety risks. The information collected must not be disclosed to any third party without the workers consent unless required or authorised to do so by law.

Released under Bill -

ws2sd

| From: | Matthew X Kelly |
|----------|--|
| Sent: | Monday, 16 August 2021 2:26 PM |
| То: | personal |
| Cc: | personal; Ross J Poidevin; ws2sd; Michael Z Kavourakis |
| Subject: | FW: 11kV UG cable contacted by excavator at SSNSW |
| | |

Categories:

Hipersonal

As per the email chain below it appears that Energex are positioning to revisit the treatment of the 11kV service that has just been hit at Compton Rd.

I assume BHJV would now have a detailed survey pick up on the service.

DMS

I will work with Kay to go through the design phase history. Could you please ask that BHJV provide us any new survey information as soon as possible as we will need any new information to close the issue out.

Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gov.au

www.tmr.gld.gov.au

From: Matthew X Kelly Sent: Monday, 15 August 2021 2:20 PM To: Michael Z Kavourakis <Michael.Z.Kavourakis@tmr.qld.gov.au> Subject: FW: 11kV UG cable contacted by excavator at SSNSW

Hi Kav,

As discussed, can you look up the history on the conduit below that BHJV have struck.

Key points are as follows:

- LCC road
- Levels are increasing vs existing.

Kind Regards

 Matt Kelly

 Principal Engineer (Civil)

 South Coast Region/ Eight Mile Plains Office

 Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gov.au www.tmr.qld.gov.au From: Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>> Sent: Monday, 15 August 2021 2:08 PM To: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>> Subject: Fw: 11kV UG cable contacted by excavator at SSNSW

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See below email thread, key is what assurances we got previously from Energex regarding this area of concern. In the final response, I will add in some of the history to date of ongoing dialogue with Energex as this shouldn't be a surprise. Cheers, Ross

 From:
 personal
 @energyq.com.au>

 Sent: Monday, August 16, 2021 14:03
 To: Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>>

 Subject: 11kV UG cable contacted by excavator at SSNSW

Hi Ross

Refer our conversation, please can you check with your Project Manager regarding this incident. Below are details provided by our Area Manager.

| Cheers | |
|-------------------------------------|-------------|
| personal | |
| Network Management SE | |
| Grid Planning Ergineering | |
| Energex Limited | |
| 26 Reddacliff Street | |
| Newstead - 4006 | \sim (()) |
| TelNR | |
| | |
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| | |
| | |
| NETWORK | |
| Part of the Energy Queensland Group | |
| Part of the chergy addension Group | |
| | |
| From: personal Penergyq.com.au> | |

| Sent: Monday, 15 August | 2021 12:59 PM | | | | | |
|-------------------------|---|----------------------|------------------|---------------------------------|------------------|------------------|
| To: HSE Regulatory Comp | liance (EnergyQ) < <u>HSERegComplia</u> | nce@energyq.com.au>; | personal | <pre>@energyq.com.au>;</pre> | personal | @energyq.com.au> |
| Cc: personal | @energyq.com.au>; | personal | @energyq.com.au> | personal | @energyq.com.au> | |
| | 11kV UG cable contacted by excav | ator at SSNSW | | | | |

Hi Graeme,

The construction supervisor advised they were well aware of our cables and the location (including the depth) as they had locations completed prior to works starting.

As part of the works they uncovered all the conduits under the new turning lane (they have photos) which shows them going into a concrete encasement as they go under the existing roadway. The new roadway and our conduits were already backfilled and heavily compacted with roadbase at the time of the incident.

I queried whether they engaged Energex to relocate the assets (or install additional precautions due to the depth not being suitable under a roadway) to which the response was they advised TRM however they responded nothing was needed to be done, so the contract company continued with the works.

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Due to the above, there was no need for any further safety advice.

personal have we heard back from TMR yet?







| To: | personal | @energyq.com.au>; HSE Regulatory Compliance (EnergyQ) < <u>HSERegCompliance@energyq.com.au</u> >; | personal | @energyq.com. | au> | | |
|-------|-----------------------------|--|--------------------|---------------|---------------------|-----------|--------------------------------|
| Cc: I | ISE Legal Support (EnergyQ |) < <u>HSELegalSupport@energyq.com.au</u> >; Engineering Incident Management (EnergyQ) < <u>EngIncidentM</u> g | t@energyq.com.au>; | personal | @energyq.com.au>; / | personal | <pre>@energex.com.au></pre> |
| Sub | ect: RE: INC-37906 - 11kV U | IG cable contacted by excavator at SSNSW | | | | · · · · · | |

Hi Guys,

We may need someone to work with DTMR from an engineering and compliance perspective here.

There are 12 x ACM conduits that cross Logan Rd, and they appear to be under depth due to the road works that are occurring. I believe cnce the top layer of footpath goes on they may achieve 600mm, however the main concern here is the road widening and roadway.

Feeder: NSW36A

11kV - 300mm sq Cu 3C PLYHDPE Open in PowerOn

Feeder: <u>NSW25</u> 11kV - 185mm sq Cu 3C PLYSWS <u>Open in PowerOn</u>

Feeder: <u>NSW19</u> 11kV - 185mm sq Cu 3C PLYSWS <u>Open in PowerOn</u>

Feeder: <u>NSW3A</u> 11kV - 240mm2 Cu 3C XLPESCRHDPE <u>Open in PowerOn</u>

Feeder: FO1014 P - 72 FIBRE; SINGLE MODE; UG; C/W

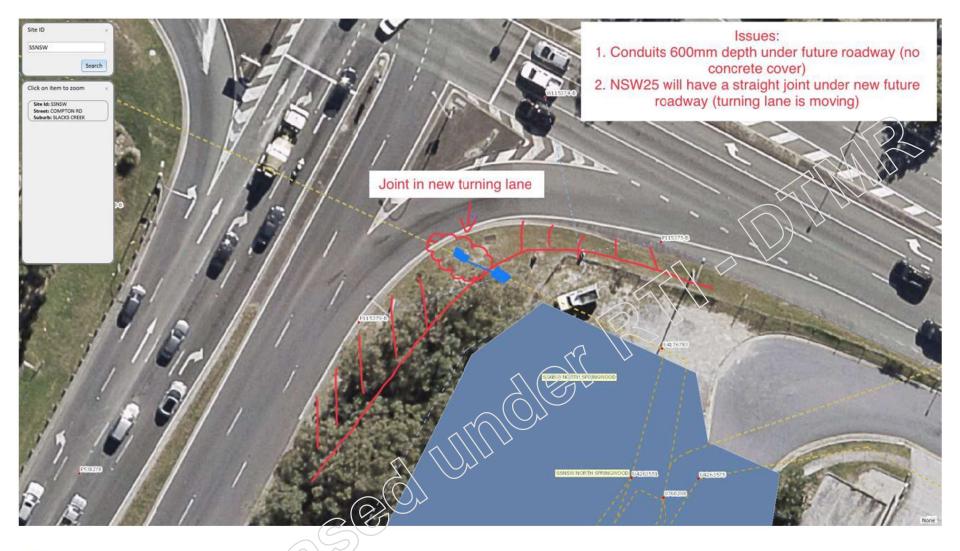
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Regards,

Area Manager – Brisbane South Operations Field Delivery | Operations



Ergon Energy | Energex 133-144 Wayne Goss drive, Berrinba, 4117 P 07 3664 8118 MNR E personal @energyq.com.au

Part of the Energy Queensland Group ergon.com.au | energex.com.au



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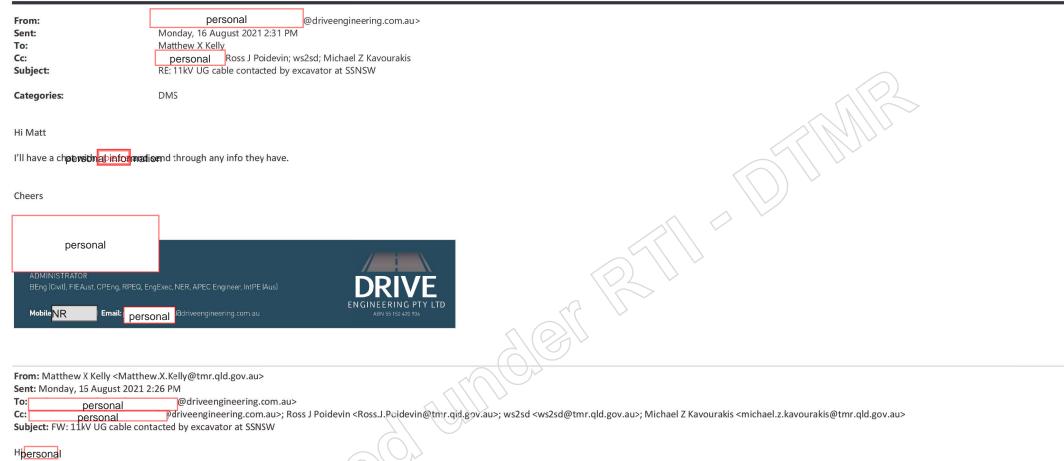
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(07) 4766 2900

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ws2sd



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Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kellv@tmr.qld.gov.au www.tmr.qld.gov.au From: Matthew X Kelly Sent: Monday, 15 August 2021 2:20 PM To: Michael Z Kavourakis <<u>Michael.Z.Kavourakis@tmr.qld.gov.au</u>> Subject: FW: 11kV UG cable contacted by excavator at SSNSW

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18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gov.au www.tmr.qld.gov.au

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Hi Matt,

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Ross

 From
 personal
 penergyq.com.au>

 Sent: Monday, August 16, 2021 14:03
 To: Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au></u>

 Subject: 11kV UG cable contacted by excavator at SSNSW

Hi Ross

Refer our conversation, please can you check with your Project Manager regarding this incident. Below are details provided by our Area Manager.

Cheers

personal

Network Management SE Grid Planning Engineering Energex Limited 26 Reddacliff Street



| | From pe | rsonal | venergyq.com | <u>.au</u> > | | | | | |
|---|----------------------|----------------|---------------------------|---------------------------|---------------------------|------------------|--------------|------------------|-------------|
| 1 | Sent: Monday, 15 Au | ugust 2021 12: | 59 PM | | | - | | _ | / |
| 2 | To: HSE Regulatory (| Compliance (Er | nergyQ) < <u>HSERegCo</u> | mpliance@energyq.com.au>; | personal | @energyq.com.au> | personal | @energyq.com.au> | \subseteq |
| | Cc: persona | d @en | ergyq.com.au>; | personal | <u>1@energyq.com.au</u> > | ; persona | @energyq.coi | <u>m.au</u> > | \sim |
| | Subject: RE: INC-379 | 06 - 11kV UG (| cable contacted by | excavator at SSNSW | | | | | |

Hi personal Information

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Due to the above, there was no need for any further safety advice.

personahave we heard back from TMR yet?

Regards,

 personal

 Area Manager – Brisbane South

 Operations Field Delivery | Operations



Part of the Energy Queensland Group

Ergon Energy | Energex 133-144 Wayne Goss drive, Berrinba, 4117 P 07 3664 8118 MNR E personal @energyq.com.au ergon.com.au | energex.com.au



| From: k personal @energyq.com.au> | | | | | |
|--|-----------|-------------------|----------|---|--|
| Sent: Friday, 13 August 2021 8:51 AM | | | | | |
| To: HSE Legal Support (EnergyQ) < <u>HSELegalSupport@energyq.com.au</u> >; | personal | @energyq.com.au>; | personal | <u>penergyq.com.au</u> >; HSE Regulatory Compliance (EnergyQ) | |
| < <u>HSERegCompliance@energyq.com.au</u> > | percentai | | | | |

Cc: Engineering Incident Management (EnergyQ) <<u>EngIncidentMgt@energyq.com.au</u>>; Ralf Elsasser <<u>ralf.elsasser@energyq.com.au</u>>; Alex Worship <<u>alexworship@energex.com.au</u>>; Deepak Balakrishnan <<u>deepak.balakrishnan@energyq.com.au</u>>; Subject: RE: INC-37906 - 11kV UG cable contacted by excavator at SSNSW

Thanks personal information

I've attached a few phoper best around the situation with shallow conduits in the future turning lane.



Hi Guys,

We may need someone to work with DTMR from an engineering and compliance perspective here.

There are 12 x ACM conduits that cross Logan Rd, and they appear to be under depth due to the road works that are occurring. I believe cnce the top layer of footpath goes on they may achieve 600mm, however the main concern here is the road works that are occurring.

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Feeder: <u>NSW8A</u> 11kV - 185mm sq Cu 3C PLYSWS <u>Open in PowerOn</u>

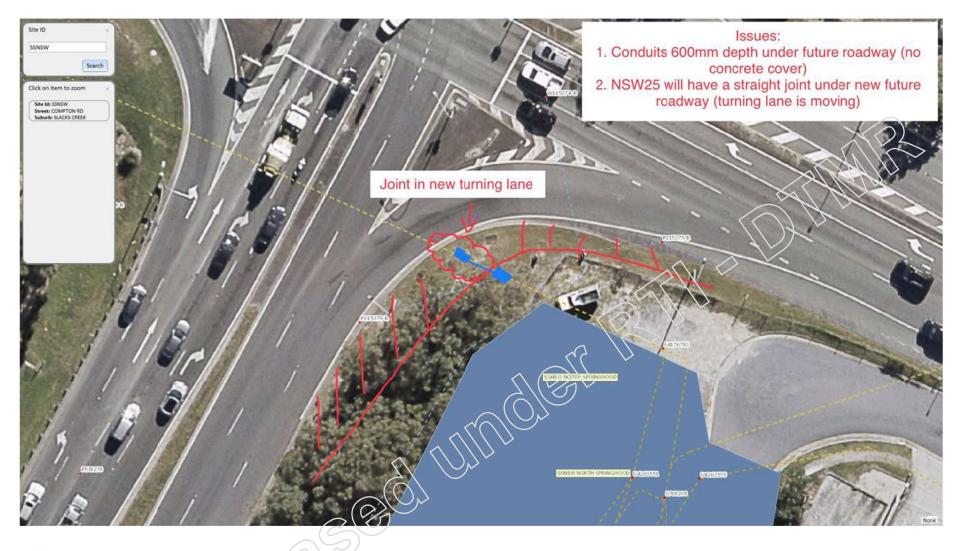
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Selference in the second with the second sec



Regards,

personal Area Manager – Brisbane South Operations Field Delivery | Operations



Ergon Energy | Energex 133-144 Wayne Goss drive, Berrinba, 4117 P 07 3664 8118 M NR E personal Denergyg.com.au

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s by third p. . Let prove be a series of the series of t It is your responsibility to ensure that this email does not contain and is not affected by computer viruses, defects or interference by third parties or replication problems (including incompatibility with your computer system).

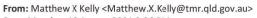
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ws2sd

| From: | personal | ⊉driveengineering.com.au> | |
|----------------------------------|-------------------------------------|--|----------|
| Sent: | Monday, 16 August 2021 2:48 PM | Λ | |
| То: | Matthew X Kelly | | |
| Cc: | | ws2sd; Michael Z Kavourakis | |
| Subject: | RE: 11kV UG cable contacted by | | \frown |
| Attachments: | CN-11843 RFI-0357 [Existing E | nergex conduits near subgrade MC1L20 CH125] | |
| Importance: | High | | |
| Categories: | DMS | | |
| Hi Matt | | | |
| It appears that the survey infor | mation was provided previously in a | an RFI (see attached). This RFI is currently being resolved through the designers. | |
| Please let me know if you need | further info. | | |

personal





Sent: Monday, 16 August 2021 2:26 PM

To: personal @driveengineering.com.au>

Cc: personal driveengineering.com.au>; Ross J Poidevin <Ross J.Poidevin@tmr.qld.gov.au>; ws2sd <ws2sd@tmr.qld.gov.au>; Michael Z Kavourakis <michael.z.kavourakis@tmr.qld.gov.au> Subject: FW: 11kV UG cable contacted by excavator at SSNSW

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Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434

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18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gov.au www.tmr.gld.gov.au

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@energyq.com.au>

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To: Ross J Poidevin <Ross.J.Poidevin@tmr.qld.gov.au> Subject: 11kV UG cable contacted by excavator at SSNSW

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From:

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Cheers

personal Network Management SE Grid Planning Engineering Energex Limited 26 Reddacliff Street Newstead - 4006 Tel:NR



From: personal @energyq.com.au>

Sent: Monday, 15 August 2021 12:59 PM

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personal Area Manager – Brisbane South Operations Field Delivery | Operations





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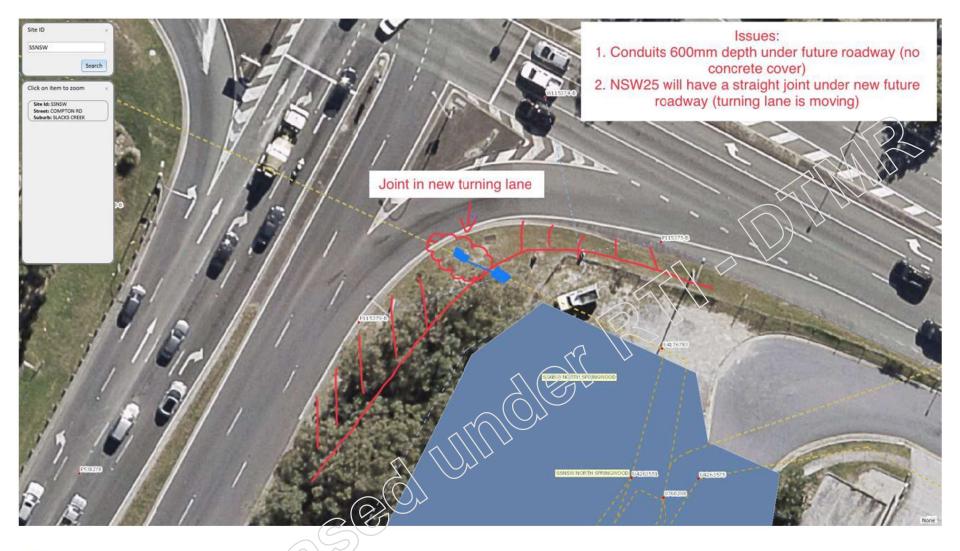
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Regards,

 personal

 Area Manager – Brisbane South

 Operations Field Delivery | Operations



Part of the Energy Queensland Group

Ergon Energy | Energex 133-144 Wayne Goss drive, Berrinba, 4117 P. 07 3664 8118

K M NR E personal penergyg.com.au ergon.com.au | energex.com.au



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| BIELBY HULL | | CN-1 | Request Fo 1843: Watland Stre | or Information et to Sports Drive RFI-0357 |
|---------------------|----------|------------------------|----------------------------------|--|
| Doc No: | RFI-0357 | | Notice Date: | 26/07/2021 |
| Request To: | personal | TMR, TMR Project Email | Notice ID: | 651 |
| Date Response Reqd: | | _ | | \ \ |
| From: | personal | | | |

Subject:

CN-11843 | RFI-0357 | [Existing Energex conduits near subgrade MC1L20 CH125]

Details:

REQUEST FOR INFORMATION

| DETAILS | | | | |
|--|--|---------------------------------|----------|--|
| Title: | CN-11843 RFI-0357 [Existing E | nergex conduits near subgrade i | MC1L20 (| CH125] |
| Contractor REF Number: | RFI-0357 | Client REF Number: | | |
| Raised By: | personal | Date Raised: | 26/07 | 7/2021 |
| Sent To: | personal personal TMR Project Email TMR | Sent To Company: | | e Engineering, Drive Engineering, Dr neering, TMR |
| Contract Number: | CN-11843 | | | |
| Contract Name: | Watland Street to Sports Drive | | | |
| Is this CN associated to a Variation? | Yes 🗆 No 🗆 | If Yes has a Variation raised? | been | Yes 🗆 No 🗆 |
| Location: | ~ | (0) | | |
| Discipline: | | Sub-Discipline: | | |
| | | | | |

| RFI BODY | |
|------------------|--|
| RFI Description: | Existing asbestos Energex conduits have been exposed 37-83mm below subgrade at MC1L20 CH125. The conduits were identified as E-13 in the 1PU10 drawing set. Refer to attached markup and photos for details. The position and material of the conduits will restrict our ability to compact the existing subgrade material and the pavement directly above them. Please advise how to proceed. |
| RFI Reason: | Confirm treatment required to existing conduits or subgrade/pavement around shallow asbestos electrical conduits. |
| | |

ASSOCIATED DRAWING & CONTROLLED PROJECT DOCUMENTS

| Drawing or Document Number | Description | Revision | Details: Please include any details on how the RFI affects the design drawing or project documents |
|-------------------------------|-------------|----------|---|
|-------------------------------|-------------|----------|---|

OTHER RELATED ITEMS & ATTACHMENTS - Please refer to any Related Items, and attach any documents or photographs required as additional information

| Related Lot ID/s | Description | Other Details | |
|------------------------|-----------------|---------------|---|
| | | | |
| Related Notice ID/s | Description | Other Details | 5 |
| Related Variation ID/s | Description | Other Details | |
| Related Document ID/s | Description | Other Details | |
| 10275 | 20210726_153121 | | |
| 10276 | 20210726 153145 | | |

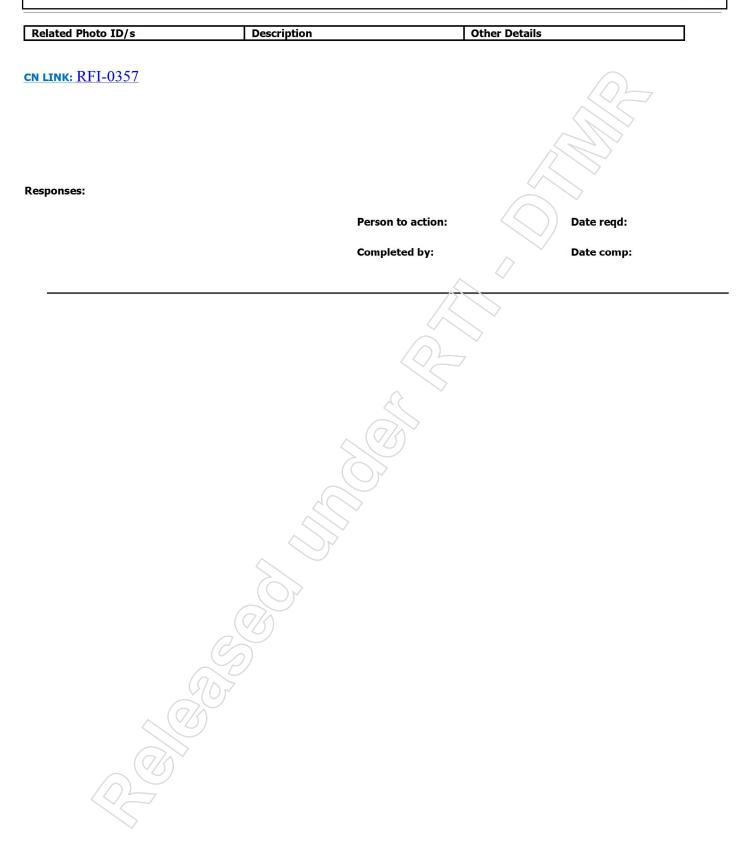
| 10275 | 20210726_153121 | |
|-------|---|--|
| 10276 | 20210726_153145 | |
| 10273 | 24012A4.3-JEG-1PU10-DRG-2012_A | |
| 10274 | 24012A4.3-JEG-1PU10-DRG-3007_A | |
| 10277 | sketch Gate 15 Energex Corner - Asbestos EU conduit 210726 | |

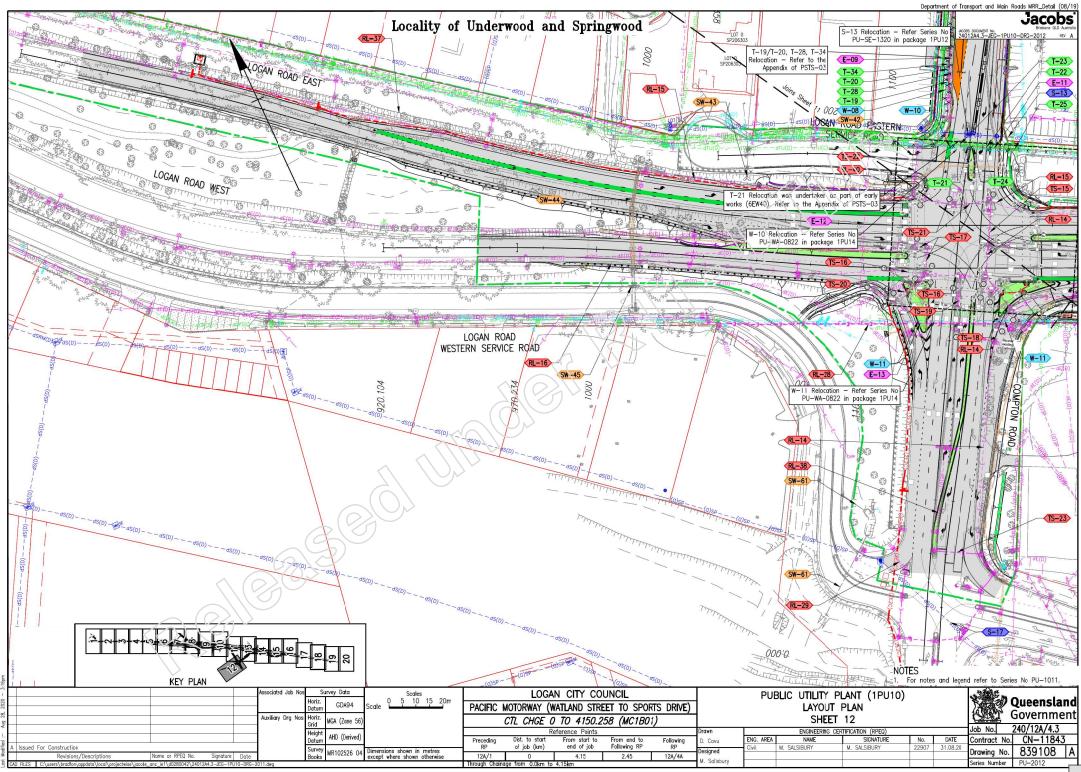


Request For Information

CN-11843: Watland Street to Sports Drive

RFI-0357





Page Number: 87 of 371

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Department of Transport and Main Roads MRR_Detail (08/19)

Series Number

No. DATE 22907 31.08.20

ENGINEERING CERTIFICATION (RPEQ) NAME SIGNATURE LISIBURY M. SALSIBURY

PU-3007

Contract No. CN-11843

Drawing No. 839123 A

Page Number: 88 of 371

Dist. to start

of job (km)

12A/1 0 Through Chainage from 0.0km to 4.15km

Preceding RP

Height Datum AHD (Derived)

Name or RPEQ No. Signature Date

s anz ie1\d0280042\2401244 3-.IEG-1PU10-DI

Survey Books MR102526 04 Dimensions shown in metres except where shown otherwise

From stort to end of job

From end to Following RP

4.15 2.45

D. Cavu

Designed

M. Salisbury

ENG. AREA

livil

M. SALSIBURY

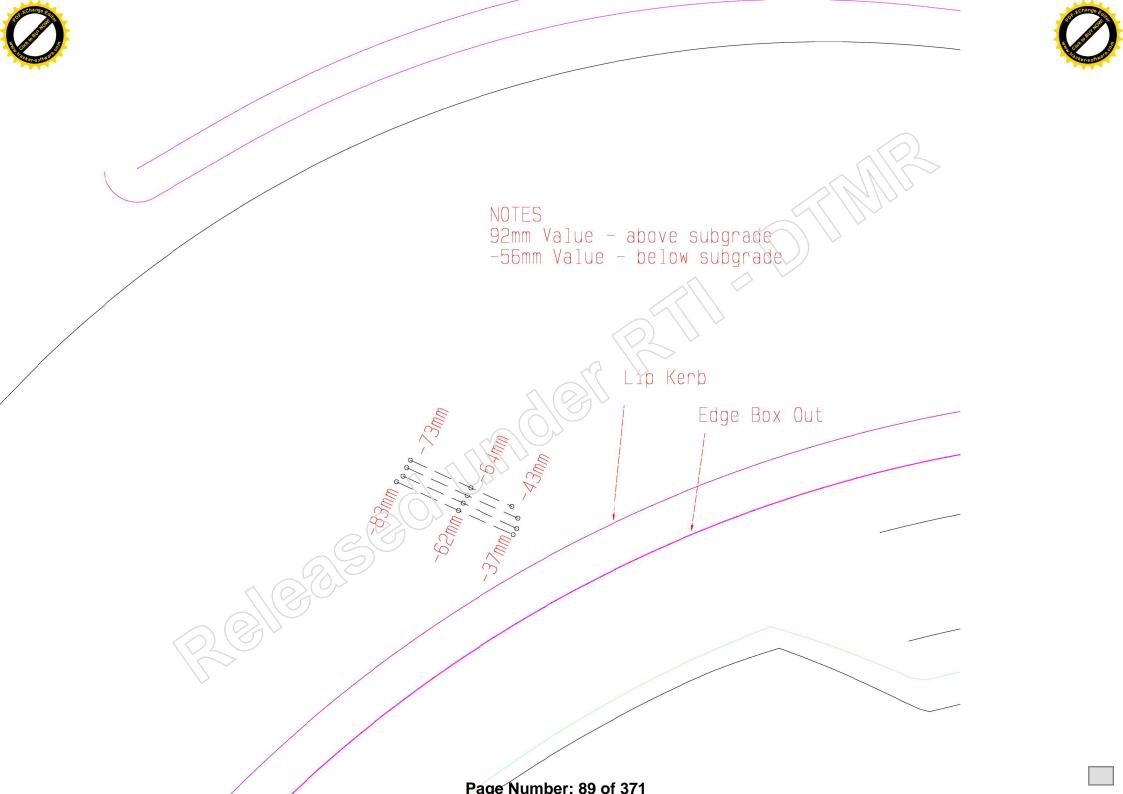
Following RP

12A/4A

A Issued For Construction

CAD FILES C:\users\bradfon\appda

Revisions/Descriptions





ws2sd

| From: | personal @driveengineering.com.au> |
|-------------|---|
| Sent: | Tuesday, 17 August 2021 1:39 PM |
| То: | personal |
| Cc: | personal ws2sd |
| Subject: | RE: CN-11843 GEC-0021 Notice of Additional Public Utility Plant |
| Categories: | DMS |

Thankspersonal

I couldn't see the attached photo in the correspondence. Could you send this through if you have it.

Could you also confirm that this work was not breaching the prohibition notice for the previous Energex Strike?



| personal | | |
|--|---|-------------------------|
| personal | | |
| ADMINISTRATOR BEng (Civil), FIEAust, CPEn | g, RPEQ, EngExec, NER, APEC Engineer, IntPE (Aus) | DRI |
| Mobile: <mark>NR</mark> Ema | it personal ^{ddriveengineering.com.au} | ENGINEERII ABN 55 15 |

From:persona@bhjv.com.au <No-Reply@bhjv.com.au> Sent: Tuesday, 17 August 2021 1:35 PM To: personal @driveengineering.com.au>; [

Cc:

Subject: CN-11843 | GEC-0021 | Notice of Additional Public Utility Plant

| GENERAL CORRESPONDEWCE (GEC) | | | | |
|------------------------------|---------------------------------|---------------------------------------|--------------------------------------|--|
| | | | | |
| DETAILS | | | | |
| Title: | CN-11843 GEC-0021 Notice of | f Additional Public Utility Plant - L | ogan Road | |
| Contractor REF Number: | GEC-0021 | Client REF Number: | | |
| Raised By: | personal | Date Raised: | 17/08/2021 | |
| Sent To: | personal | Sent To Company: | Drive Engineering, Drive Engineering | |
| Contract Number: | CN-11843 | | | |
| Contract Name: | Watland Street to Sports Drive | | | |
| Location: | Logan /Compton Road Inter | section | | |
| Discipline: | | Sub-Discipline: | | |

personal

Dear

1

NG PTY LTD

@driveengineering.com.au>

Pursant to Clause 27.7.2 of the contract, while excavting to install drainage line 2/5045 to 1/5045 we have indentified an additional electrical service not shown in the PUP drawings or DBYD. Refer attached photo and pan showing apporximate location of impacted service.

We are currently workign with Enregex to identify the extent and source of the cable and will advise of impacts in subsequent correspondence.

Should you have any queries with respect to the above, please do not hesitate to contact the undersigned.

Regards, personal

Bielby Hull Joint Venture

ASSOCIATED DRAWINGS & CONTROLLED PROJECT DOCUMENTS

Drawing or Document Description Number

Revision Details:

OTHER RELATED ITEMS & ATTACHMENTS - Please refer to any Related Items, and attach any documents or photographs required as additional information

| Related Notice ID/s Description Other Details Related Variation ID/s Description Other Details | Related Lot ID/s | Description | Other Details | |
|--|------------------------|-------------|---------------|--|
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| Related Variation ID/s Description Other Details | Related Notice ID/s | Description | Other Details | |
| Related Variation ID/s Description Other Details | | | | |
| | Related Variation ID/s | Description | Other Details | |

| Related Document ID/s | Description | | Other Details | |
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| 1372 | Unexpected service #1 | | | |
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| Related Photo ID/s | Description | Other D | | $\langle \langle \rangle \rangle$ |
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| Related Photo ID/s | Description | |
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Page Number: 92 of 371

ws2sd

| From: | Matthew X Kelly |
|--------------|--|
| Sent: | Tuesday, 17 August 2021 4:34 PM |
| To: | Michael Z Kavourakis |
| Cc: | Ross J Poidevin; ws2sd |
| Subject: | FW: 20210323_D06554_M1 North Phase 3 - LR2SD (WS2SD)_ Energex Rate 2 Approval Request_Email 2 of 4 |
| Attachments: | 24012A4.3-JEG-1PU10-SKT-9002_01.pdf; Existing Conduit under L-T2A Pavement.pdf; 24012A4.3-JEG-1PU10-DRG-3007_A.pdf; 24012A4.3-JEG-1PU10-DRG-2012_A.pdf |
| | |

Hi Kav,

Categories:

Can you please offer the standard details on a information extent of the new slip lane from Logan onto Compton Rd where there is a localised issue.

Let him know we can hold a meeting to go through if required.

DMS

PUP plans also attached for reference.

Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gov.au www.tmr.qld.gov.au

From: personal @jacobs.com>

Sent: Tuesday, 17 August 2021 4:30 PM

To: Matthew X Kelly <Matthew.X.Kelly@tmr.qld.gov.au>

Cc: Michael Z Kavourakis < Michael.Z.Kavourakis@tmr.qld.gov.au>; Ross J Poidevin < Ross.J.Poidevin@tmr.qid.gov.au>; IH179200 < IH179200@jacobs.com>

Subject: RE: 20210323_D06554_M1 North Phase 3 - LR2SD (WS2SD)_Energex Rate 2 Approval Request_Email 2 of 4

Matt,

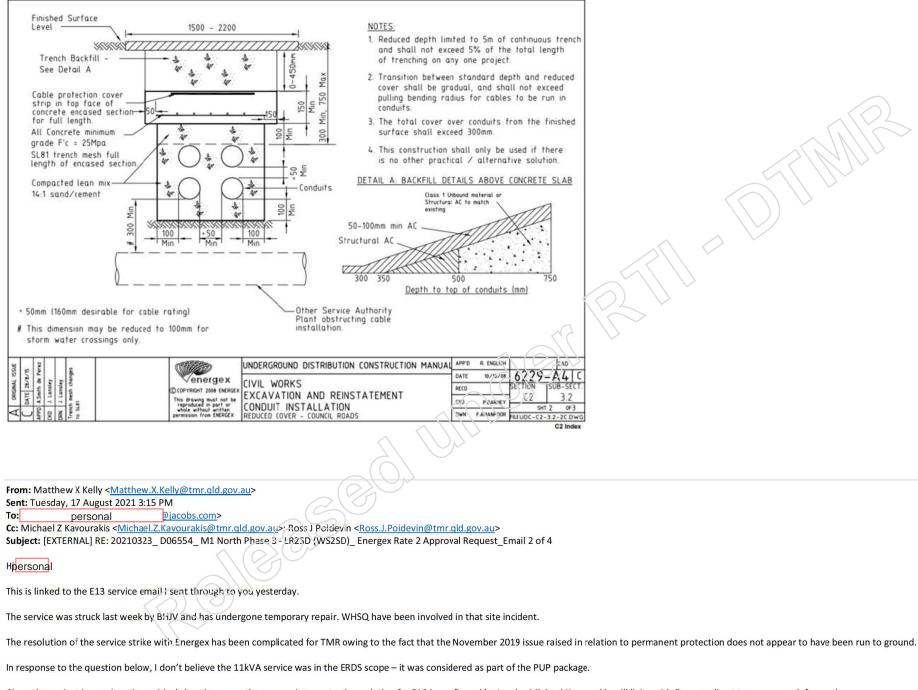
As per the attached Longitudinal Section 24012A4.3-JEG-1PU10-SKT-9002, there is a short length of pavement widening where we approach the requirement of the 750mm cover to conduits that require protection as per Energex standard drawing 6229-A4. Our minimum cover

Is 737 mm so its only just meeting the requirement for protection. For the remainder of the longitudinal section, cover is 1.0m or greater

I have asked our pavement designer to look into any implications of placing this protection slab within the pavement box. The designer has provided two options, one that reduces the dimension for lean mix back fill to keep out of improved layer 1 and a 2nd option that complies with the minimum thicknesses of the Energex standard drawings with some reinforced geosynthetic.

I would see Option 2 – complying with the dimensions of the Energex standard drawing as preferable.

Please let me know if there's and further info required from Jacobs.



Given the project is now in a time critical situation, once the appropriate protection solution for E13 is confirmed by Jacobs, Michael Kavourakis will liaise with Energex direct to agree a path forward.

Page Number: 94 of 371

This issue is already escalating and would appreciate a response as soon as humanly possible before it gets out of control.

Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.gld.gov.au www.tmr.gld.gov.au

From @jacobs.com> personal

Sent: Tuesday, 17 August 2021 2:50 PM

To: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>> Subject: FW: 20210323_D06554_M1 North Phase 3 - LR2SD (WS2SD)_Energex Rate 2 Approval Request_Email 2 of 4

Matt.

I received this correspondence from ERDS today, not sure whether its on US, TMR, BHJV or CV services to respond.

Happy to discuss

From:CTPI Sent: Tuesday, 17 August 2021 12:32 PM To:

personal Djacobs.com>

Cc: D06554 < D06554@ERDS183.onmicrosoft.com>

Subject: [EXTERNAL] FW: 20210323_D06554_M1 North Phase 3 - LR2SD (WS2SD)_Energex Rate 2 Approval Request_Email 2 of 4

Web: www.erds.com.au

Hjersonal

We received the below correspondence from EnergyQ regarding site construction works and apparent damage to Energex cables for the WS2SD project.

Can you please review and discuss with DTMR/CV Services and provide a response to the below? I am happy for you to respond direct to EnergyQ - if you could just copy me into the correspondence so I know it has been actioned.

Thanking you in advance.

Kind Regards

ELECTRICAL DESIGN CONSULTANTS

CTPI

NR

From: @energyd.com.au> Sent: Friday, 13 August 2021 10:59 AM

To: CTPI

Subject: RE: 20210323 D06554 M1 North Phase 3 - LR2SD (WS2SD) Energex Rate 2 Approval Request Email 2 of 4

Hello CTPI

Our Asset Engineer has been advised that there is works going on outside SS NSW - where there is now restricted substation access and apparently Energex cables have been damaged outside the SS.

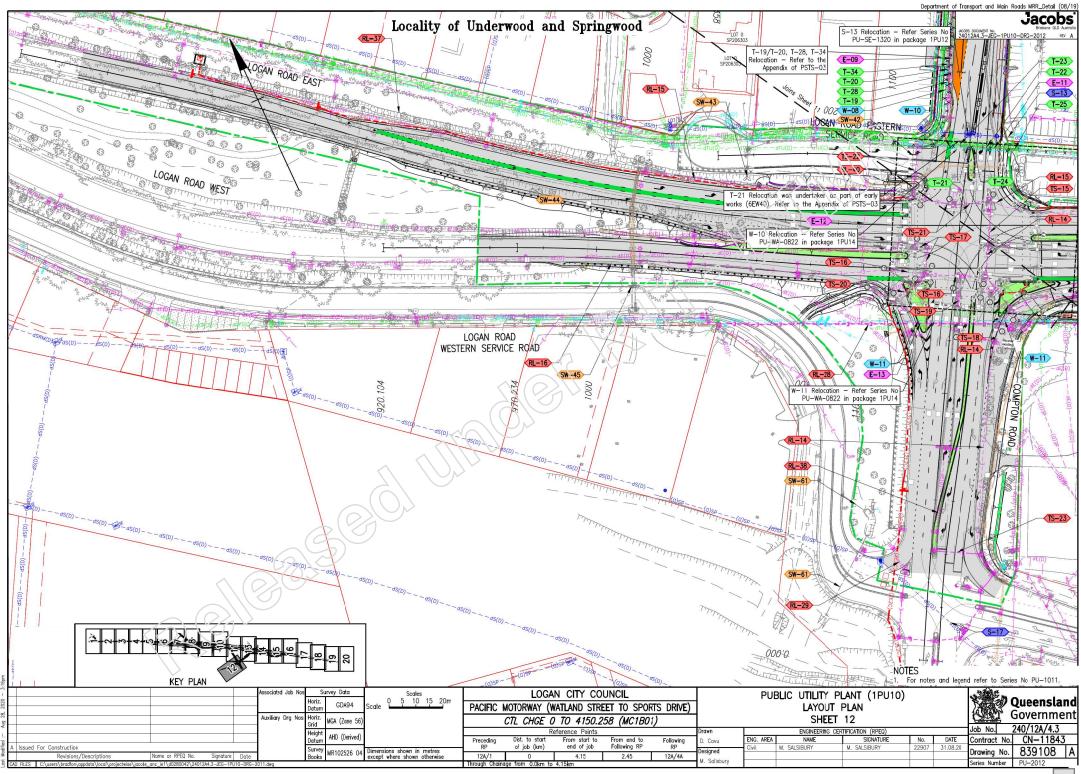
Page Number: 95 of 371

On your works plans it looks like CV Services are doing the construction works.

Relleor

Please confirm with me whether your scope of works is outside the SS NSW and if so, please give me an update of the cable damage. It looks like from the below email trail that there was extensive vegetation clearing around the SS NSW and per the below emails NR

NR



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| 3 Norward Norward Stowward Stowward Norward Stowward Norward Stowward Stowward </td <td>Name OWARD TORM MADE TORM MADE PL-C02 W120- (H 1000) CONSIGN STORM MADE (NEW CONSIGN) PL-C02 PL-C02 PL-C02 PL-C02 <</td> <td>h+k $h-k$ <t< td=""><td>DUL 40/T LOT 10 000 COMPTON ROLD AT INTERSECTION WITH LOGAN 2011 WINDLE LOCATED ON EDGE OF PROJECT NUT ATTENTED DEV/SUBJECT ON EDGE OF PROJECT</td><td>JE ARE OF WORKS AT THIS STACE</td></t<></td> | Name OWARD TORM MADE TORM MADE PL-C02 W120- (H 1000) CONSIGN STORM MADE (NEW CONSIGN) PL-C02 PL-C02 PL-C02 PL-C02 < | h+k $h-k$ <t< td=""><td>DUL 40/T LOT 10 000 COMPTON ROLD AT INTERSECTION WITH LOGAN 2011 WINDLE LOCATED ON EDGE OF PROJECT NUT ATTENTED DEV/SUBJECT ON EDGE OF PROJECT</td><td>JE ARE OF WORKS AT THIS STACE</td></t<> | DUL 40/T LOT 10 000 COMPTON ROLD AT INTERSECTION WITH LOGAN 2011 WINDLE LOCATED ON EDGE OF PROJECT NUT ATTENTED DEV/SUBJECT ON EDGE OF PROJECT | JE ARE OF WORKS AT THIS STACE |
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Department of Transport and Main Roads MRR_Detail (08/19)

Contract No. CN-11843

Series Number PU-3007

Drawing No. 839123 A

No. DATE 22907 31.08.20

ENGINEERING CERTIFICATION (RPEQ) NAME SIGNATURE LISIBURY M. SALSIBURY

Page Number: 98 of 371

12A/1 0 Through Chainage from 0.0km to 4.15km

Dist. to start of job (km)

Preceding RP

Height Datum AHD (Derived)

Name or RPEQ No. Signature Date

anz ie1\d0280042\2401244 3-JEG-1PU10-DE

Survey Books MR102526 04 Dimensions shown in metres except where shown otherwise

From stort to end of job

From end to Following RP

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Designed

M. Salisbury

ENG. AREA

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M. SALSIBURY

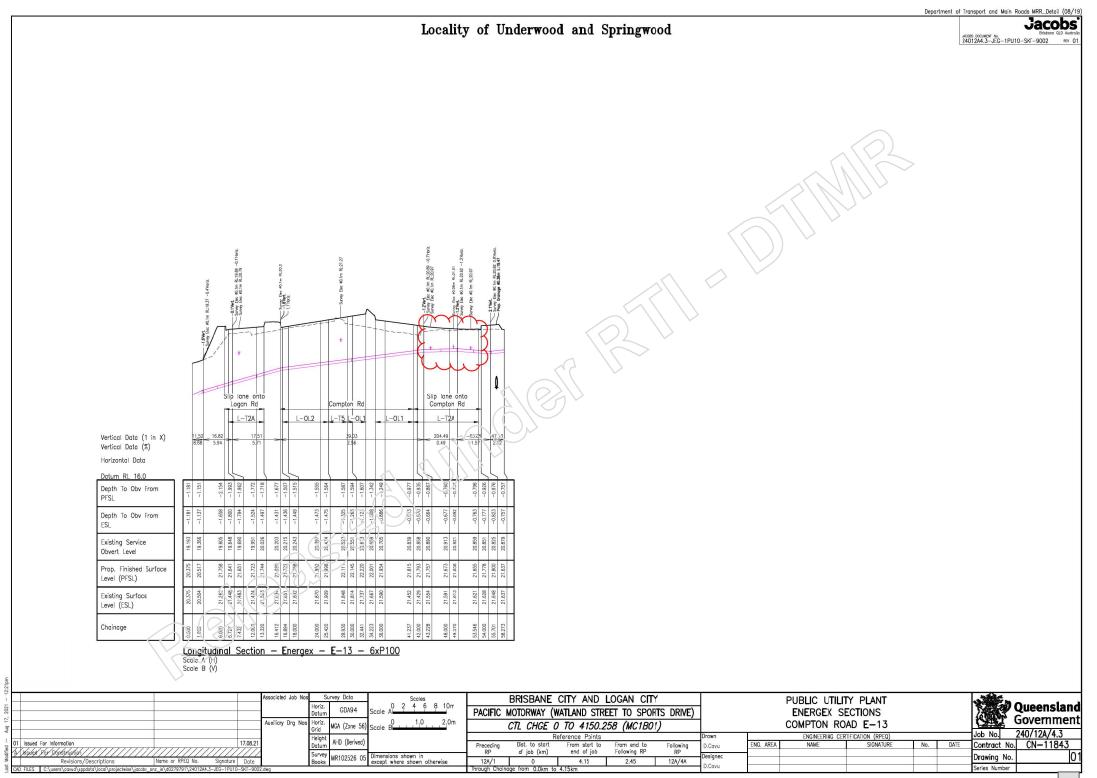
Following RP

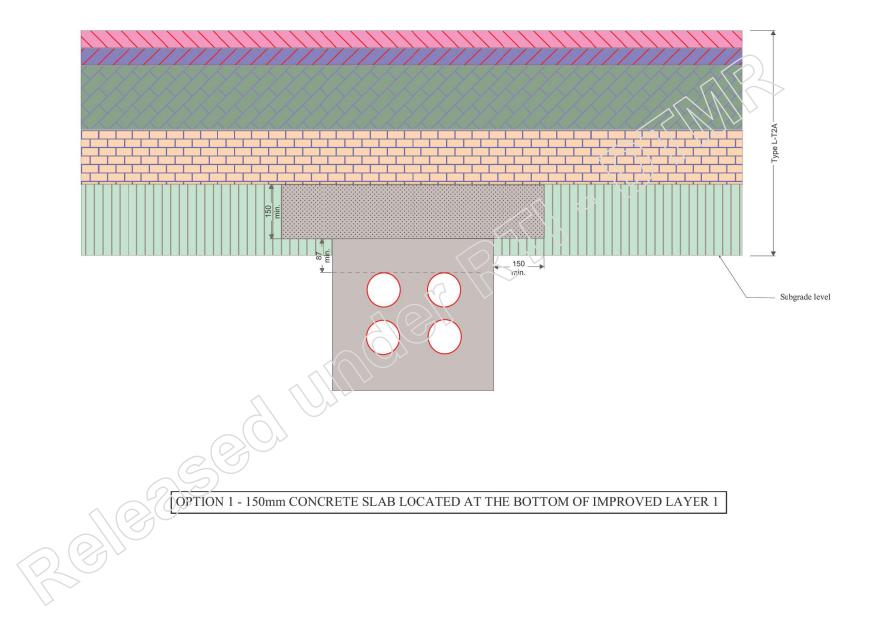
12A/4A

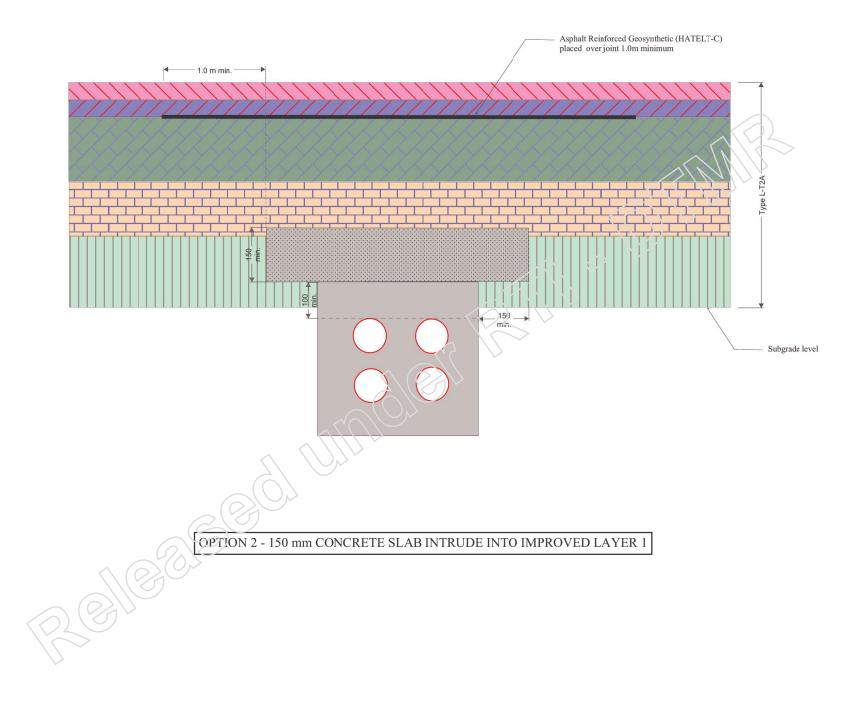
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CAD FILES C:\users\bradfon\appdate

Revisions/Descriptions







Matthew X Kelly

| From: | personal @jacobs.com> | | |
|--------------|--|--|--|
| Sent: | Tuesday, 17 August 2021 4:30 PM | | |
| To: | Matthew X Kelly | | |
| Cc: | Michael Z Kavourakis; Ross J Poidevin; IH179200 | | |
| Subject: | RE: 20210323_ D06554_ M1 North Phase 3 - LR2SD (WS2SD)_ Energex Rate 2 Approval Request_Email 2 of 4 | | |
| Attachments: | 24012A4.3-JEG-1PU10-SKT-9002_01.pdf; Existing Conduit under L-T2A Pavement.pdf | | |

Matt,

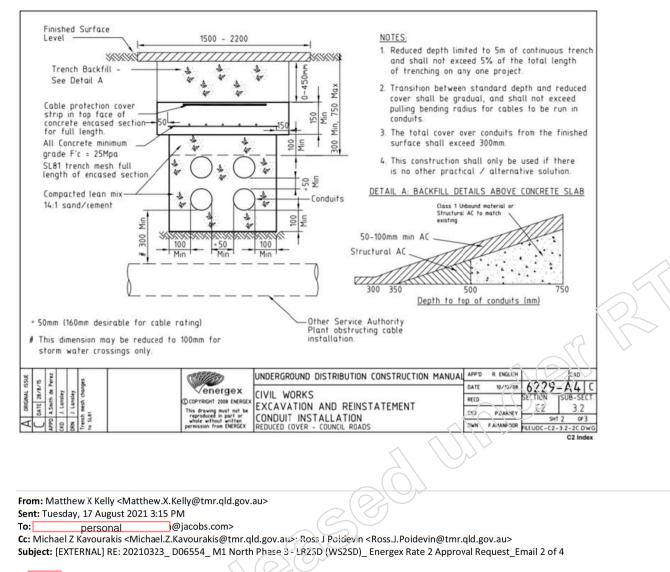
As per the attached Longitudinal Section 24012A4.3-JEG-1PU10-SKT-9002, there is a short length of pavement widening where we approach the requirement of the 750mm cover to conduits that require protection as per Energex standard drawing 6229-A4. Our minimum cover

Is 737 mm so its only just meeting the requirement for protection. For the remainder of the longitudinal section, cover is 1.0m or greater

I have asked our pavement designer to look into any implications of placing this protection slab within the pavement box. The designer has provided two options, one that reduces the dimension for lean mix back fill to keep out of improved layer 1 until and a second seco and a 2nd option that complies with the minimum thicknesses of the Energex standard drawings with some reinforced geosynthetic.

I would see Option 2 – complying with the dimensions of the Energex standard drawing as preferable.

Please let me know if there's and further info required from personal



Hipersonal

This is linked to the E13 service email I sent through to you yesterday.

The service was struck last week by BHJV and has undergone temporary repair. WHSQ have been involved in that site incident.

The resolution of the service strike with Energex has been complicated for TMR owing to the fact that the November 2019 issue raised in relation to permanent protection does not appear to have been run to ground.

In response to the question below, I don't believe the 11kVA service was in the ERDS scope - it was considered as part of the PUP package.

Given the project is now in a time critical situation, once the appropriate protection solution for E13 is confirmed by Jacobs, Michael Kavourakis will liaise with Energex direct to agree a path forward.

Page Number: 103 of 371

This issue is already escalating and would appreciate a response as soon as humanly possible before it gets out of control.

Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gov.au www.tmr.qld.gov.au

 From:
 personal
 @jacobs.com>

 Sent:
 Tuesday, 17 August 2021 2:50 PM

To: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.gld.gov.au</u>>

Subject: FW: 20210323_D06554_M1 North Phase 3 - LR2SD (WS2SD)_Energex Rate 2 Approval Request_Email 2 of 4

Matt,

I received this correspondence from ERDS today, not sure whether its on US, TMR, BHJV or CV services to respond.

Happy to discuss

From: CTPI Sent: Tuesday, 17 August 2021 12:32 PM

To: personal <u>@jacobs.com</u>>

Cc: D06554 < D06554@ERDS183.onmicrosoft.com >

Subject: [EXTERNAL] FW: 20210323_ D06554_ M1 North Phase 3 - LR2SD (WS2SD)_ Energex Rate 2 Approval Request_Email 2 of 4

Hiersonal

We received the below correspondence from EnergyQ regarding site construction works and apparent damage to Energex cables for the WS2SD project.

Can you please review and discuss with DTMR/CV Services and provide a response to the below? I am happy for you to respond direct to EnergyQ - if you could just copy me into the correspondence so I know it has been actioned.

Thanking you in advance.

Kind Regards,

NTS ND

NR Web: www.erds.com.au

From: personal @energyg.com.au>

CTPI

Sent: Friday, 13 August 2021 10:59 AM

To: CTPI

Subject: RE: 20210323_ D06554_ M1 North Phase 3 - LR2SD (WS2SD)_ Energex Rate 2 Approval Request_Email 2 of 4

Hello CTPI

Our Asset Engineer has been advised that there is works going on outside SS NSW – where there is now restricted substation access and apparently Energex cables have been damaged outside the SS.

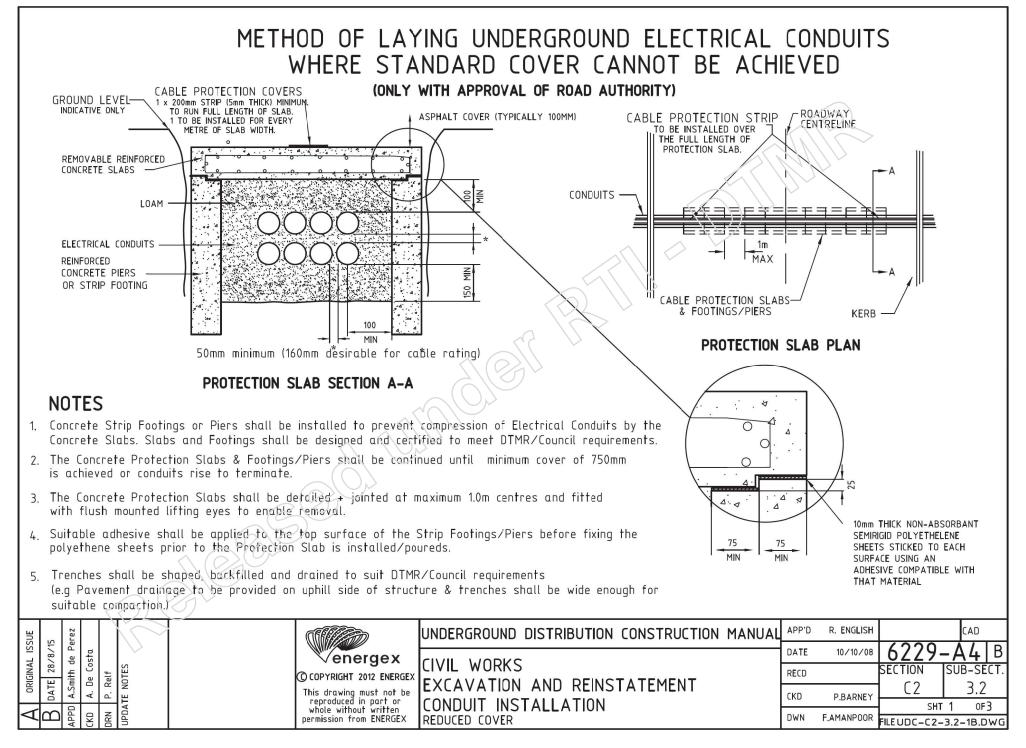
Page Number: 104 of 371

On your works plans it looks like CV Services are doing the construction works.

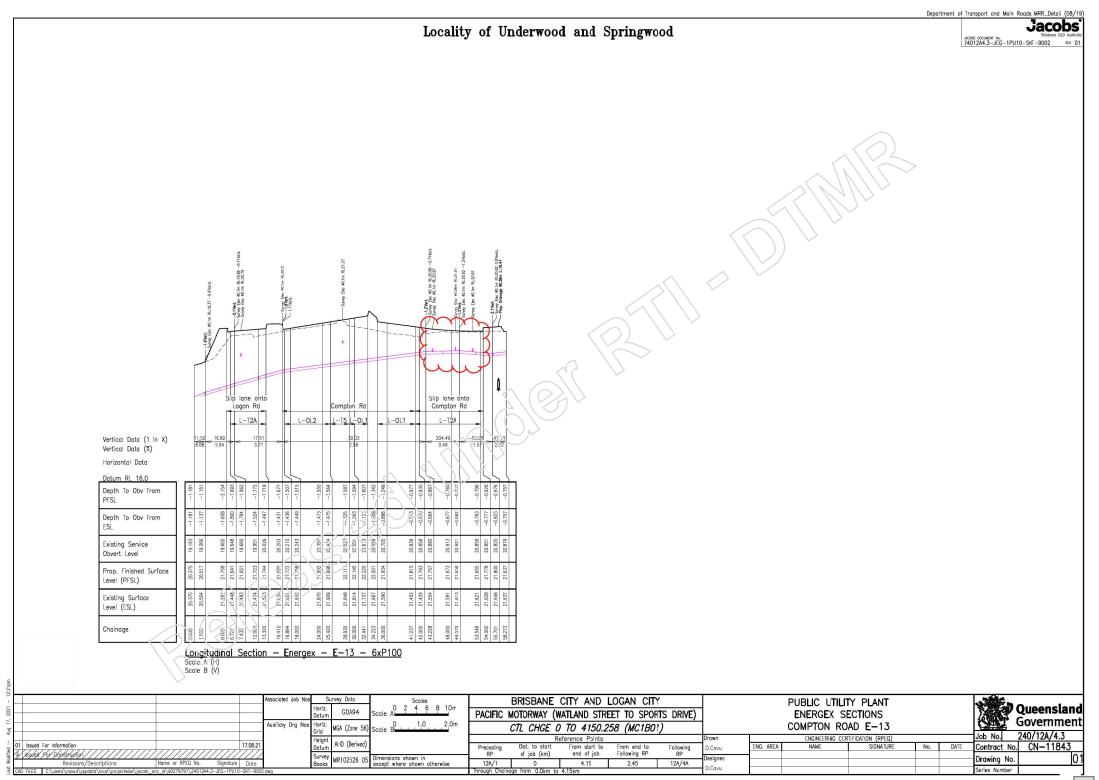
Release

Please confirm with me whether your scope of works is outside the SS NSW and if so, please give me an update of the cable damage. It looks like from the below email trail that there was extensive vegetation clearing around the SS NSW and per the below emails NR

NR



Page Number: 106 of 371



Page Number: 107 of 371

Matthew X Kelly

| From: | Ross J Poidevin | |
|-------------|---|---------------------|
| Sent: | Tuesday, 17 August 2021 3:38 PM | |
| То: | personal personal | |
| Cc: | Matthew X Kelly | |
| Subject: | FW: Escalation of Energex issue at substation - access and cable damage - Bielby Hull JV - Watland St to Sports Drive project (LOGAN RD SLACKS CREEK) | \frown |
| | | |
| Importance: | High | $\lambda V \lambda$ |

Hpersonal

Further to our chat yesterday, just outlining some of the steps taken to date and hopefully we can update some key contacts to avoid recurrence of issues.

TMR initially spoke with one of your colleaguersonal information back in Jan 2020. We have continued to liaise persointal information passed along his details to BHJV for the day to day liaison on site.

In respect of the key issues, couple of comments/background below.

| Cleared vegetation: | | |
|---|---|-------------------------|
| Early March 2021 NR | | |
| • NR • | | |
| Surrounding Works: | $ \leq \langle 2 \rangle \rangle $ | |
| Mid-March NR | | |
| • NR • • | | |
| Damaged cable: The area was identified during the design process and TMR/Jacobs (Designer) liaise Porten The cables were positively identified during design and also during initial site investigations The ultimate residual cover level to the final finished surface was on the cusp of Energex's A protection solution to this is being worked thropginsoitlal informationeak on now best to For the cable strike, a report is currently being developed by the contractor surrounding th We have our senior monthly meeting with the contractor tomorrow in which further info regarding Due to personnel changes and events that have transpired, suggest a meeting between key Energe | ns. s "local road standards" and therefore not identified as nee to rectify on a permanent basis, being cognisant of the rece he circumstances and revision, as required, of operating pro- ng site procedures will be discussed in detail. ex reps, BHJV and TMR to share forward works programme | nt damage. ocedures. |
| personal - I will give you a call to discuss any key outcomes, path forward and attendees for the me | eeting suggested above. | |
| If there are any particular issues that arise in the interim, happy to discuss or Matt Kelly NR Regards, | who is the TMR PM for this section of our works is als | so available. |
| Ross Poidevin Project Director (M1 North) South Coast Region Program Delivery and Operations Department of Transport and Main Roads | | |

From: Nicola M Boyd <Nicola.M.Boyd@tmr.qld.gov.au>
Sent: Friday, 13 August 2021 12:21 PM
To: Ross J Poidevin <Ross.J.Poidevin@tmr.qld.gov.au>
Cc: David I Selth <David.I.Selth@tmr.qld.gov.au>
Subject: Escalation of Energex issue at substation - access and cable damage - Bielby Hull JV - Watland St to Sports Drive project (LOGAN RD SLACKS CREEK)
Importance: High

 From:
 personal
 penergyq.com.au>

 Sent: Friday, 13 August 2021 8:50 AM
 To: Nicola M Boyd <<u>Nicola.M.Boyd@tmr.qld.gov.au></u>

 Subject: FW: SSNSW - Restricted substation access - Lot 10740 on SL10203 at 3317-3319 LOGAN RD SLACKS CREEK

Hi Nicola,

Hoping you can assist with this one. It seems there is a TMR contractor working outside the Energex North Springwood substation (Bielby Huli JV - Watland St to Sports Drive project). They have blocked off a driveway to the substation and have unfortunately dug up a cable yesterday.

The bottom email in this chapersonal information some more info and it seems that there may be work going on within the Energex property boundary by the contractors.

I would expect Energex reps are discussing/managing the cable incident yesterday with the contractor directly. Can you please let me know who is managing this project on TMR's side or who we can discuss this with just to ensure the correct processes have occurred in this instance?

Thanks

personal

| From: personal Penergyq.com.au> |
|---|
| Sent: Thursday, 12 August 2021 7:49 AM |
| To: personal @energyq.com.au> |
| Subject: FW: SSNSW - Restricted substation access - Lot 10740 on SL10203 at 3317-3319 LOGAN RD SLACKS CREEK |
| Hilpersonal |
| looks like they have dug up a cable yesterday. |
| |
| INCD – 37896 - Road works contractor hit 11kV cable whilst excavating, Bielby Hull JV. Site contact CTPI @bhjv.com.au |
| CTPI contacted ESO to advise. |
| Outside SSNSW Logan Rd Underwood |
| Cheers |
| personal |
| From: personal <u>energex.com.au</u> > |
| Sent: Thursday, 24 June 2021 11:29 AM |
| To: personal @energyq.com.au> |
| Cc: Town Planning (Energex) < <u>townplanningex@energex.com.au</u> personal personal |

 Cc: Town Planning (Energex) < townplanningex@energex.com.au</th>
 personal
 penergex.com.au

 Subject: RE: SSNSW - Restricted substation access - Lot 10740 on SL10203 at 3317-3319 LOGAN RD SLACKS CREEK

Matthew X Kelly

| From: | Ross J Poidevin |
|----------|---|
| Sent: | Tuesday, 17 August 2021 3:50 PM |
| To: | Matthew X Kelly |
| Subject: | FW: 11kV UG cable contacted by excavator at SSNSW |

FYI - might need to get Jacobs, et al, to pull the finger out

From: Ross J Poidevin Sent: Tuesday, 17 August 2021 3:42 PM To: _________@energyq.com.au> Subject: RE: 11kV UG cable contacted by excavator at SSNSW

Hi personal

Further to my other email, the permanent solution is actively being pursued with your personal

As soon as further info becomes available, I will ask the PM to provide an update to below.

Cheers, Ross

Ross Poidevin Project Director (M1 North) | South Coast Region Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl St, Eight Mile Plains PO Box 442 | Nerang Qld 4211 P: (07) 55636535 | F: (07) 55636611 E: <u>ross.i.poidevin@tmr.qld.gov.au</u> W: <u>www.tmr.qld.gov.au</u>

| From | personal | <u> </u> |
|-------|--------------------------------|----------|
| Sent: | Monday, 16 August 2021 2:04 PM | |

To: Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>>

Subject: 11kV UG cable contacted by excavator at SSNSW

Hi Ross

Refer our conversation, please can you check with your Project Manager regarding this incident. Below are details provided by our Area Manager.

Cheers

personal

Network Management SE Grid Planning Engineering Energex Limited 26 Reddacliff Street



Part of the Energy Queensland Group

| From: | personal | @energyq.com.au> | | | | | | |
|-------------|--------------------|-------------------------------------|-----------------------|------------------|---------------------------------|------------|------------------|-------------------------|
| Sent: Mond | ay, 15 August 202: | 1 12:59 PM | | | _ | | | / |
| To: HSE Reg | ulatory Complianc | ce (EnergyQ) < <u>HSERegComplia</u> | ince@energyq.com.au>; | personal | <pre>@energyq.com.au>;</pre> | personal | @energyq.com.au> | $\langle \rangle$ |
| Cc: R | personal | @energyq.com.au>; | personal | @energyq.com.au> | ; personal | @energyq.c | com.au> | $\langle \cdot \rangle$ |
| Subject: RE | INC-37906 - 11kV | UG cable contacted by excav | ator at SSNSW | | | | | |

Hi Ppersonal Information

The construction supervisor advised they were well aware of our cables and the location (including the depth) as they had locations completed prior to works starting.

As part of the works they uncovered all the conduits under the new turning lane (they have photos) which shows them going into a concrete encasement as they go under the existing roadway. The new roadway and our conduits were already backfilled and heavily compacted with roadbase at the time of the incident.

I queried whether they engaged Energex to relocate the assets (or install additional precautions due to the depth not being suitable under a readway) to which the response was they advised TRM however they responded nothing was needed to be done, so the contract company continued with the works.

The work health and safety inspector interviewed the various construction employees on-site, and they all acknowledged they're fully aware of our assets locations, including the operator of the machine that hit the cable.

Due to the above, there was no need for any further safety advice.

personal have we heard back from TMR yet?

Regards,







 From:
 personal
 penergyq.com.au>

 Sent:
 Friday, 13 August 2021 8:51 AM

 To:
 HSE Legal Support (EnergyQ) < HSE LegalSupport@energyq.com.au>;
 personal information

 <HSERegCompliance@energyq.com.au>
 Personal information

| Cc: Engineering Incident Management (EnergyQ) < ; | personal information | @energyq.com.au>;/ | personal information | @energex.com.au>; | personal information | @energyq.com.au> |
|---|----------------------|--------------------|----------------------|-------------------|----------------------|------------------|
| Subject: RE: INC-37906 - 11kV UG cable contacted by excavator at SSNSW | | | •••••• | | F = - = | 4 |

Thanks personal Information

I've attached a few photos thapersoned and took yesterday after installing two cable joints and a short length of triplex. Hopefully this gives some context around the situation with shallow conduits in the future turning lane.



personal Area Manager – Brisbane South Operations Field Delivery | Operations

energex

Part of the Energy Queensland Group

| Ergon Energy Energex 133-144 Wayne Goss drive, Berrinba, 4117 |
|--|
| P 07 3664 8118 MNR |
| E kevin.lavender@energyg.com.au |
| ergon.com.au energex.com.au |



From personal @energyq.com.au>

Sent: Thursday, 12 August 2021 12:28 PM

| То: | personal | energyq.com.au>; HSE Regulatory Compliance (EnergyQ) < <u>HSERegCompliance@energyq.com.au</u> | > personal | @energyq.com.au | > | | |
|----------------|---------------------|--|-------------------------------|-----------------|-------------------|----------|------------------|
| Cc: HSE Legal | Support (EnergyQ) < | <u>HSELegalSupport@energyq.com.au</u> >; Engineering Incident Management (EnergyQ) < <u>EngIncidenti</u> | <u>/lgt@energyq.com.au</u> >; | personal | @energyq.com.au>; | personal | @energex.com.au> |
| Subject: RE: I | NC-37906 - 11kV UG | cable contacted by excavator at SSNSW |) | | | | |

Hi Guys,

We may need someone to work with DTMR from an engineering and compliance perspective here.

There are 12 x ACM conduits that cross Logan Rd, and they appear to be under depth due to the road works that are occurring. I believe cnce the top layer of footpath goes on they may achieve 600mm, however the main concern here is the road widening and roadway.

Feeder: <u>NSW36A</u>

11kV - 300mm sq Cu 3C PLYHDPE Open in PowerOn

Feeder: <u>NSW25</u> 11kV - 185mm sq Cu 3C PLYSWS <u>Open in PowerOn</u>

Feeder: <u>NSW19</u> 11kV - 185mm sq Cu 3C PLYSWS <u>Open in PowerOn</u>

Feeder: <u>NSW3A</u> 11kV - 240mm2 Cu 3C XLPESCRHDPE <u>Open in PowerOn</u>

Feeder: FO1014 P - 72 FIBRE; SINGLE MODE; UG; C/W Feeder: <u>NSW8A</u> 11kV - 185mm sq Cu 3C PLYSWS <u>Open in PowerOn</u>

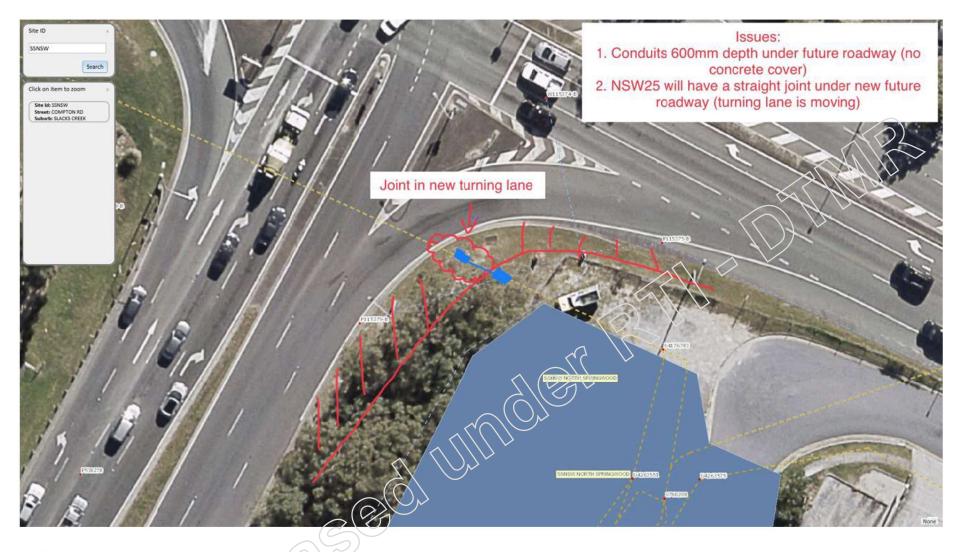
Basically Logan Rd and Compton road is being expanded with the turning lane moving a full size lane towards our substation SSNSW.

Due to the cable damage, 2 x 11kV cable joints will be installed today on NSW25 feeder however this will result in one of the joints being located under the future roadway.

The conduit depth at the location of damage is 400-500mm however this was not finished ground level and additional earthworks were occurring to increase this by 200mm. The contractors on-site (working for DTMR performing the roadworks) have uncovered the conduits previously (and have photos) which shows:

- 600m depth to top conduit (hard to get a perfect measurement as the road heights are changing)
- Concrete encased and cable marker bricks as the conduits go under the existing roadway
- No additional precautions taken to concrete encase or relocate the conduits under the new extended roadway. Apparently the contractor raised with DTMR and got advised it was okay to leave as is.

4



Regards,

 personal

 Area Manager – Brisbane South

 Operations Field Delivery | Operations



Ergon Energy | Energex 133-144 Wayne Goss drive, Berrinba, 4117 P 07 3664 8118 M INR E personal penergyg.com.au

Part of the Energy Queensland Group
ergon.com.au
energex.com.au



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(07) 4766 2900

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Matthew X Kelly

| From: | personal | @driveengineering.com.au> | | |
|--------------|---|--|--|--|
| Sent: | Tuesday, 17 August 2021 2:31 PM | | | |
| То: | Ross J Poidevin; Matthew X Kelly | | | |
| Subject: | FW: CN-11843 GEC-0021 Notice of Additional Public Utility Plant | | | |
| Attachments: | Unexpected service #1.jpg; 613c99 | 950-c08d-4c25-900a-dac4e332e64b(1).pdf | | |

This is what we know so far.

| From: personal @driveengineering.com.au> |
|---|
| Sent: Tuesday, 17 August 2021 1:39 PM |
| To: personal @bhjv.com.au> Cc: personalbhjv.com.au>;@driveengineering.com.au>; ws2sd <ws2sd@tmr.qld.gov.au></ws2sd@tmr.qld.gov.au> |
| Cc: personal bhjv.com.au>; personal @driveengineering.com.au>; ws2sd <ws2sd@tmr.qld.gov.au> Subject: RE: CN-11843 GEC-0021 Notice of Additional Public Utility Plant</ws2sd@tmr.qld.gov.au> |
| |
| Thankpersonal |
| |
| I couldn't see the attached photo in the correspondence. Could you send this through if you have it. |
| |
| Could you also confirm that this work was not breaching the prohibition notice for the previous Energex Strike? |
| |
| Cheers |
| |
| personal |
| |
| |
| |
| BEng (Civil), FIEAust, CPEng, RPEQ, EngExec, NER, APEC Engineer, IntPE (Aus) |

Thankpersonal





| Frompersonal@bhiv.com.au <no-reply@bhjv.com.au></no-reply@bhjv.com.au> | | | | | | | |
|--|---|----------------------------|----------|---------------------------|--|--|--|
| Sent: It | uesday, 17 August 2021 1:3 | 5 PM | | | | | |
| To: I | personal | @driveengineering.com.au>; | personal | @driveengineering.com.au> | | | |
| Cc: Subject: | Cc: personal phiv.com.au>; personal @bhjv.com.au> Subject: CN-11843 GEC-0021 Notice of Additional Public Utility Plant | | | | | | |

GENERAL CORRESPONDENCE (GEC)

| DETAILS | | | | | | |
|------------------------|--|--|------------|--|--|--|
| Title: | CN-11843 GEC-0021 Notice of Additi | CN-11843 GEC-0021 Notice of Additional Public Utility Plant - Logan Road | | | | |
| Contractor REF Number: | GEC-0021 | Client REF Number: | | | | |
| Raised By: | personal | Date Raised: | 17/08/2021 | | | |

1

| Sent To: | personal | Sent To Company: | Drive Engineering, Drive Engineering | | |
|------------------|----------------------------------|------------------|--------------------------------------|--|--|
| Contract Number: | CN-11843 | | | | |
| Contract Name: | Watland Street to Sports Drive | | | | |
| Location: | Logan /Compton Road Intersection | | | | |
| Discipline: | | Sub-Discipline: | | | |

Dear personal

Pursant to Clause 27.7.2 of the contract, while excavting to install drainage line 2/5045 to 1/5045 we have indentified an additional electrical service not shown in the PUP drawings or DBYD. Refer attached photo and pan showing apporximate location of impacted service.

We are currently workign with Enregex to identify the extent and source of the cable and will advise of impacts in subsequent correspondence.

Should you have any queries with respect to the above, please do not hesitate to contact the undersigned.

Regards, personal

Bielby Hull Joint Venture

ASSOCIATED DRAWINGS & CONTROLLED PROJECT DOCUMENTS

Description

Drawing or Document Number Revision

Details:

OTHER RELATED ITEMS & ATTACHMENTS - Please refer to any Related Items, and attach any documents or photographs required as additional information

| Related Lot ID/s | Description | | Details | | |
|--------------------------|-----------------------|----------------|---------------|---|--------------------|
| Related Notice ID/s | Description | Other | Details | | $\langle \rangle$ |
| Related Variation ID/s | Description | Other | Details | | $\hat{\mathbf{G}}$ |
| Related Document ID/s | Description | | Other Details | | <u>777</u> |
| 11371 613c9950-c08d-4c25 | | a-dac4e332e64b | | | |
| 11372 | Unexpected service #1 | | | | \sim |
| | | | | $\overline{\Box}\overline{\Box}\overline{\Box}$ | ÷ |
| Related Photo ID/s | Description | Other | Details | $\langle \rangle$ | |

CN LINK: GEC-0021



Page 119 redacted for the following reason: Copyright

Released under BTH - DTHMR

| ws2sd | |
|-------|--|
| WSZ3U | |

| <pre>key is in the second is in the seco</pre> | | |
|--|--|--|
| Thank personal OV inspected have inspected the cable and couldn't confirm it was live through testing. We are arranging service locators to trace the cable and once we know where it goes CV will advise if any disconnection etc. are required. Regards. Personal P | Sent: To: Cc: | Wednesday, 18 August 2021 2:30 PM personal personal |
| Two personal | Categories: | DMS |
| personal www.bielby.com.au Form: personal @dfiveengineering.com.au> personal @dfiveengineering.com.au> personal @dfiveengineering.com.au> personal @dfiveengineering.com.au> personal @dfiveengineering.com.au> personal @dfiveengineering.com.au> personal @dfiveengineering.com.au> personal @dfiveengineering.com.au> personal @dfiveengineering.com.au> personal @dfiveengineering.com.au> personal @dfiveengineering.com.au> personal @dfiveengineering.com.au> personal @dfiveengineering.com.au> personal @dfiveengineering.com.au> personal @dfiveengineering.com.au> personal @dfiveengineering.com.au> I' personal @dfiveengineering.com.au> I' personal @dfiveengineering.com.au> I' tey haven't already done so, could you please arrange for CV to test/trace the cable to determine if it is indeed "dead", or if it feeds something? I' tey can confirm it is redundant, then happy to reincve it. Let move if any issues. | CV inspected have inspected the | |
| image: transmitter Personal @driveengineering.com.au> metsonal @bhjv.com.au> personal @driveengineering.com.au> personal @bhjv.com.au> personal @driveengineering.com.au> personal @driveenginee | Regards, | |
| Image: Sent: Wednesday, 18 August 2021 1/48 PM Sent: Wednesday, 18 August 2021 1/48 PM Image: Sent: Wednesday, 19 August 2021 1/48 PM Image: Sent: Wednesday, 19 August 2021 1/48 PM Image: Sent: Wednesday, 19 August 2021 1/48 PM < | personal | |
| Sent: Wednesday, 18 August 2021 1:48 PM To: personal @bhjv.com.au>; personal @bhjv.com.au>; personal @bhjv.com.au>; personal @driveengineering.com.au>; personal @driveengine | MNR | BIELBY |
| Sent: Wednesday, 18 August 2021 1:48 PM To: personal @bhjv.com.au>; personal @bhjv.com.au>; personal @bhjv.com.au>; personal @driveengineering.com.au>; personal @driveengine | | 21(3)12 |
| I've had a chat with personal following his catch up with Energex this morning. Energex confirmed they were unaware of this cable – it may be decommissioned/redundant, however at this point they can't be sure. If they haven't already done so, could you please arrange for CV to test/trace the cable to determine if it is indeed "dead", or if it feeds something? If we can confirm it is redundant, then happy to remove it. Let me know if any issues. | Sent: Wednesday, 18 August 20 To: personal @b Cc: personal personal personal @driveengineering. | 21 1:48 PM biy.com.au>; <u>personal</u> @bhjv.com.au> @bhjv.com.au>; <u>personal</u> @tmr.qld.gov.au>; ws2sd <ws2sd@tmr.qld.gov.au>; <u>personal</u>@driveengineering.com.au>; <u>personal</u> com.au>; <u>personal</u>@driveengineering.com.au></ws2sd@tmr.qld.gov.au> |
| If they haven't already done so, could you please arrange for CV to test/trace the cable to determine if it is indeed "dead", or if it feeds something? If we can confirm it is redundant, then happy to remove it. Let me know if any issues. | personal | lowing his satch up with Energy this metrical. Expression confirmed they were unaware of this sable - it may be decommissioned/redundant, however at this point they can't be sure |
| If we can confirm it is redundant, then happy to remove it. Let me know if any issues. | | |
| | | |
| Cheers, personal | Let me know if any issues. | |
| | | R |

1



| From: personal @bhjv.com.au> |
|--|
| Sent: Wednesday, 18 August 2021 12:38 PM |
| To: personal <u>Ptmr.qld.gov.au</u> > |
| Cc: personal @bhjv.com.au>, personal k@driveengineering.com.au> |
| Subject: FW: Electrical Conflict with SW 1/5045 |
| |
| Hi personal |
| |
| Please see below and attached regarding a conflict between an existing (unknown) electrical service on Logan Road and a proposed road gully. |
| personadvised he has discussed this one with you today and it may be a redundant Rate 3 cable? |
| If so, can you please confirm this and also confirm the proposed treatment? |
| |
| Regards, |
| |
| |
| personal |
| |
| |
| BIELBY |
| |
| MNR |
| www.bielby.com.au |
| |
| |
| |
| From personal |
| Sent: Wednesday, 18 August 2021 8:44 AM |
| Topersonalenergyq.com.au> |
| Cc: personal @bhjv.com.au>; personal (@bhjv.com.au>; personal @bhjv.com.au> |
| Subject: Electrical Conflict with SW 1/5045 |
| |

personal

Further to our discussions yesterday, and between opersonal information or DBYD shows the cable so not sure of the possible treatment (remove or relocate).

Regards,



Matthew X Kelly

| From: | Michael Z Kavourakis | | |
|--------------|--|--|--|
| Sent: | Wednesday, 18 August 2021 9:39 AM | | |
| To: | personal | | |
| Cc: | Matthew X Kelly; Ross J Poidevin | | |
| Subject: | Logan Road / Compton Road intersection - 11kV Energex Protective Treatment | | |
| Attachments: | 24012A4.3-JEG-1PU10-SKT-9002_01.pdf; 24012A4.3-JEG-1PU10-DRG-2012_A.pdf | | |
| | | | |

Categories:

Orange Category

Høersonal

Thanks very much for the chat.

As you're aware and as discussed, there are a number of emails flying around regarding the 11kV Energex conduits / cables which were struck beneath the Logan Road / Compton Road left-turn slip lane – adjacent to the existing substation.

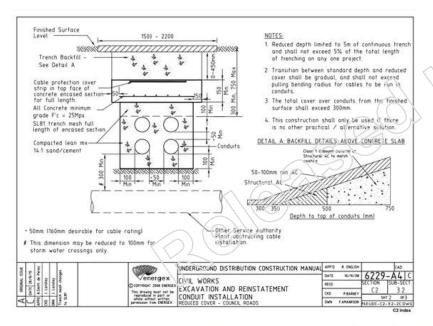
personahave prepared the attached long section, which shows the ultimate residual cover for the full length of the Energex alignment beneath Compton Road – and have clouded the area where the ultimate residual cover was 'on the cusp' of Energex's minimum cover requirements under a Logan City Council road.

You'll note that the minimum cover will ultimately be 737 mm, quickly increasing on either side to >800mm.

We're hoping you're able to help us out by having some discussions internally avitation at information others), to determine the most appropriate course of action.

Based on our discussion, TMR and BHJV would be happy to proceed with any of the following options:

- 1. Construct a concrete protection slab in accordance with the Energex standard detail below, for full width of the slip lane (approximately 11 m)
- 2. Construct a concrete protection slab in accordance with the Energex standard detail below, for the shallowest 5 m section
- 3. Construct the pavement box immediately above the existing conduits (approximately 750 mm deep) installing the hard cover strip only, without the concrete protection slab



If you could please confirm which of the above options is the most acceptable to Energex, TMR will direct BHJV asap to resolve / finalise the issue.

1

Feel free to give me a call if you have any guestions or require additional information.

Kind regards

personal

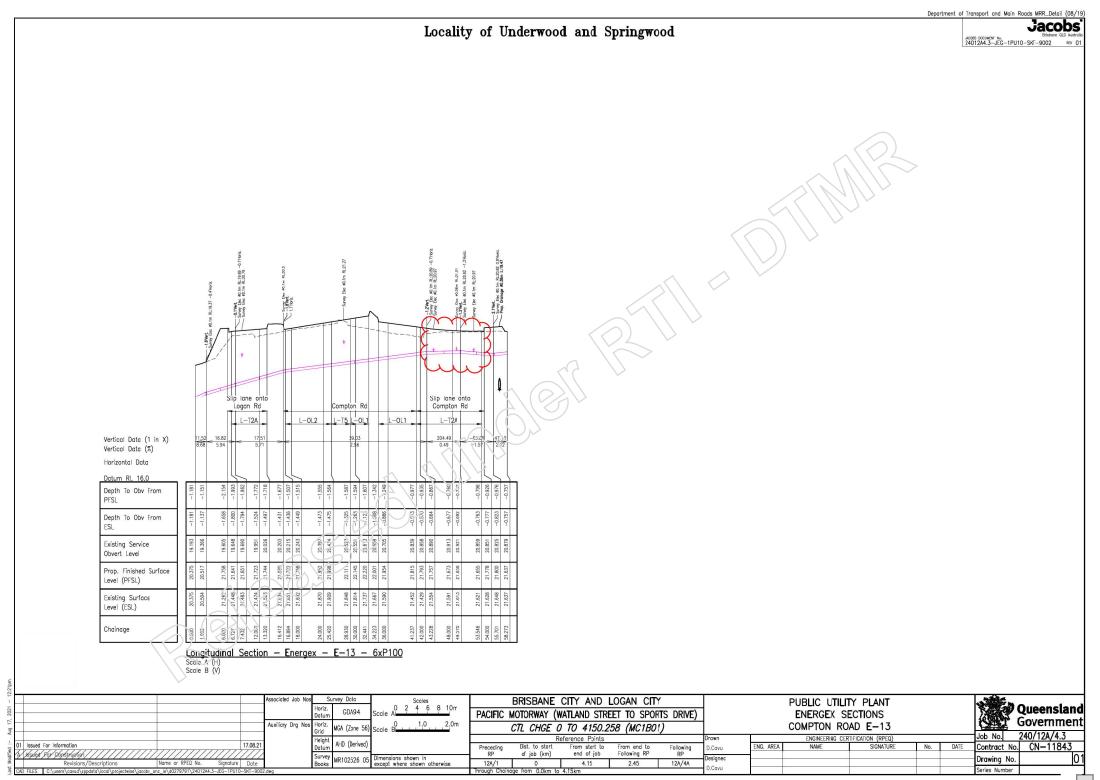
personal

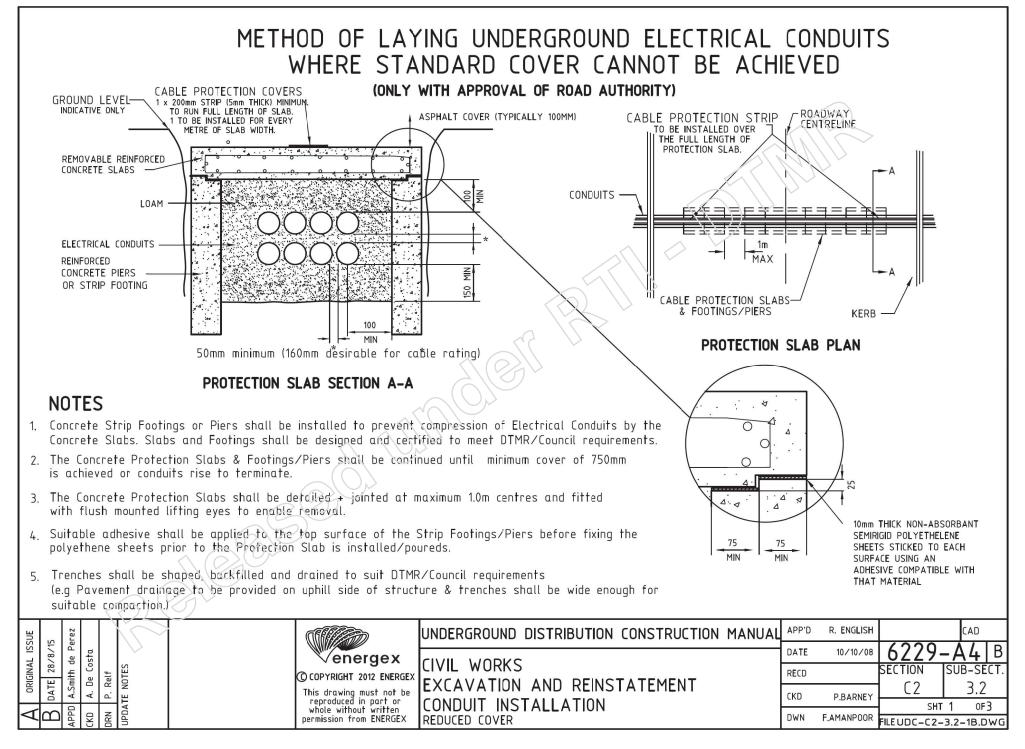
M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

Released under But off 18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 MINR P: 5563 6437 @tmr.gld.gov.au personal www.tmr.gld.gov.au



Crossing at traffic lights? Don't touch the button, elbow bump it instead!





Page Number: 125 of 371

| personal |
|---|
| Ross J Poidevin |
| RE: Escalation of Energex issue at substation - access and cable damage - Bielby Hull JV - Watland St to Sports Drive project (LOGAN RD SLACKS CREEK) |
| Wednesday, 18 August 2021 8:17:41 AM |
| Imae4001.cnn. Imae4003.cnn. Image405.cnn. |
| |

Thapersonal

I appreciate your prompt action/response to this issue. I normally look after statewide issues with Nicola Boyd (eg: the MoU between TMR and EQL) so normally don't get involved in individual project unless a resolution cannot be found at the local level. As this is project related, I will leave you to discuss with personal for matterial individual project unless a resolution cannot be found at the local level. As this is project related, I will leave you to discuss with the personal for matterial individual project unless a resolution cannot be found at the local level. As this is project related, I will leave you to discuss with the personal for the personal f

personal

| potonar | |
|---|----------|
| From personal ptmr.qld.gov.au> | |
| Sent: Tuesday, 17 August 2021 3:38 PM | |
| Cc: Matthew X.Kelly Atthew X.Kelly@tmr.qld.gov.au | |
| Subject: FW: Escalation of Energex issue at substation - access and cable damage - Bielby Hull JV - Watland St to Sports Drive project (LOGAN RD SLACKS CREEK) Importance: High | |
| Wearang! | |
| * ^{Ipersonal} | |
| Further to aur chat yesterday, just autlining some of the steps taken to date and hopefully we can update some key contacts to avoid recurrence of issues TMR initially spoke with one of your colleagues, DEFSONA Network Manager SE South, Grid Planning and Optimization, Asset Safety and Performance), to discuss the works around the substation fack in ten 2020. We have continued to like DEFSONA Network Manager SE South, Grid Planning and Optimization, Asset Safety and Performance), to discuss the works around the substation fack in ten 2020. We have continued to like DEFSONA Network Manager SE South, Grid Planning and Optimization, Asset Safety and Performance), to discuss the works around the substation fack in ten 2020. We have continued to like | |
| TMR initially spoke with one of your colleagues, bersonal Network Manager SE South, Grid Planning and Optimization, Asset Safety and Performance), to discuss the works around the substation Vack in Sep 2020. We have continued to list | ise with |
| petsoñalave passed along his detais to BHJV for the day to day laison on site. | |
| In respect of the key issues, couple of comments/background below. | |
| Cleared vegetation: | |
| Early March 2021 NR | |
| I'VIX | |
| | |
| Surrounding Works: | |
| Mid-March NR | |
| INR COMPANY COMPANY | |
| | |
| | |
| Damaged cable: | |
| The area was identified during the design process and TMR/Jacobs (Designer) liaised vorters and the second | |
| The ultimate residual cover level to the final finished surface was on the cusp of Energex's "local road standards" and therefore not identified as needing additional protection during the design phase. A protection solution to this is being worked through with Nick as we speak on how best to rectify on a permanent basis, being cognisant of the meent damage. | |
| • For the cable strike, a report is currently being developed by the contractor surrounding the circumstances and revision, as required, of operating procedures. | |
| We have our senior monthly meeting with the contractor tomorrow in which further info regarding site procedures will be discussed in detail. | |
| | |
| Due to personnel changes and events that have transpired, suggest a meeting between key Energex reps, BHJV and TMR to share forward works programmes, key contacts and access requirement would be prudent. | |
| personativill give you a call to discuss any key outcomes, path forward and attendees for the meeting suggested above. | |
| If there are any particular issues that arise in the interim, happy to discuss or Matt Kelly NR who is the TMR PM for thus section of our works is also available. | |
| Regards, | |
| $(\mathcal{O}/\Lambda^{\sim})$ | |
| Ross Poldvin Project Direct (MI North) South Coast Region | |
| Program Delivery and Operations Department of Transport and Main Reads | |
| 18 Brand St, Eight Mile Plains PD Box 442 Netang Clid 4211 | |
| P: (07) 56636535 [F: (07) 55636611 E: rossi j poldevin@tmr.qld.gov.au | |
| W www.thr dd gov.au | |
| \mathcal{C} | |
| Frem: Nicole M Boyd < <u>klicola.M.Boyd@tmr.qld.gox.au</u> > | |
| Senti Friday, 13 August 2021 12:21 PM Tor Toss J Poldevin «flass: J Foldevin afters: <u>Foldevina flast ricks and sent</u> | |
| Ce: David I Selth < David I.Selth@tmr.rid.gov.au> Subject: Escalation of Energex issue at substation - access and cable damage - Bielby Hull JV - Watland St to Sports Drive project (LOGAN RD SLACKS CREEK) | |
| Subject: Estatation on Emerges Issue at substation - access and cable damage - bieldy hours / - entantia sito sports unive project (LOGNIK to SURES CREEK) | |
| | |
| From Dersonal energy com au> | |
| Sent: Fridly, 13 August 2021 8:50 AM Te: Nicola M Boyd < <u>Nicola M.Boyd@trm.qld.gov.au></u> | |
| Subject FW: SSNSV - Restricted substation access- Lot 10740 on SL10203 at 3s12-3319 LOGAN RD SLACKS CREEK | |
| Hi Nicola, | |
| (2) | |
| Hoping you can assist with this one. It seems there is a TMR cont actor working outside the Energex North Springwood substation (Bielby Hull JV - Watland St to Sports Drive project). They have blocked off a driveway to the substation and have unfortunately dug up a cable yesterday. | |
| The bottom email in this chain (from NR has some inside info and) is seens that there may be work going on within the Energex property boundary by the contractors. | |
| I would expect Energex reps are discussing/managing the cable incident vesterday with the contractor directly. Can you please let me know who is managing this project on TMR's side or who we can discuss this with just to ensure the correct pr | ocesses |
| have occurred in this instance? | |
| Thanks | |
| personal | |
| | |
| From: DerSonal @energyq.com.au> Sent: Thursday, 12 August 2021 7:49 AM | |
| To Dersonal Penergya.com.au> Subject FW: SSNSW- Nestricted substation access - Lot 10740 on SL10203 at 3317-3319 LOGAN RD SLACKS CREEK | |
| Subject FW: SSNRSW-Restricted substation access - Lot 10740 on SL10203 at 3317-3319 LOGAN RD SLACKS CREEK | |
| personal | |
| looks like they have dug up a cable yesterday. | |
| INCD – 37896 - Road works contractor hit 11kV cable whilst excavating. Bielby Hull JV. Site contact CTPI | |
| Dersonal ontacted ESO to advise. | |
| Outside SSNSW Logan Rd Underwood | |
| Cheers | |
| nerconal | |
| personal | |
| From: DerSonal Penerget.com.au> Sent Thörsday, 24 June 2021 11:29 AM | |
| | |
| To: Dersonal Menergyu.com.au> Ce: Town Planning (Energex): Councilanninges/Benergex.com.au> Subject: RE: SNSW - Restricted substation access - Lot 10740 on SL12020 at 3317-3319 LOGAN RD SLACKS CREEK | |
| | |
| NR | |

| ws2sd | |
|---------|--|
| VV JLJU | |

| From: | personal @driveer | ngineering.com.au> | |
|--|--|--|---|
| Sent: | Wednesday, 18 August 2021 1:48 PM | | |
| То: | personal | | |
| Cc: | ŗ | personal | |
| Subject: | RE: Electrical Conflict with SW 1/5045 | | - |
| Categories: | DMS | | |
| Hi personal | | | |
| I've had a chat withpers | onafollowing his catch up with Energex this morn | ing. Energex confirmed they were unaware of th | his cable – it may be decommissioned/redundant, however at this point they can't be sure. |
| If they haven't already d | one so, could you please arrange for CV to test/tra | ace the cable to determine if it is indeed "dead", | , or if it feeds something? |
| If we can confirm it is re | lundant, then happy to remove it. | | |
| Let me know if any issue | S. | | |
| Cheerspersonal | | | |
| Mobile <mark>NR Ema</mark> | ss (Man), Masters Construction Law (Hons), CFEng, MIEAust, RPE(b <mark>personal</mark> (^G driveengineering com au | a DRIVE ENGINEERING PTY LTD ABN 55 152 420 936 | |
| From personal Sent: Wednesday, 18 Au To: Michael Z Kavouraki Cc: personal | @bhjv.com.au> gust 2021 12:38 PM <michael.z.kavourakis@tmr.qld.gov.au> @bhjv.com.au>; personal</michael.z.kavourakis@tmr.qld.gov.au> | @driveengineering.com.au> | |
| Subject: FW: Electrical C | | | |
| Hi Michael, | | | |
| b ionformativition d he has disc | ached regarding a conflict between an existing (u ussed this one with you today and it may be a red firm this and also confirm the proposed treatmen | undant Rate 3 cable? | proposed road gully. |
| Regards, | | | |
| personal | \Box | | |
| MNR www.bielby.com.au | BIELBY | | |

| From | personal | | | | | | |
|------|----------------------------|-----------------|----------|------------------------|----------|-----------------------|--|
| Sent | Wednesday, 18 Augus | t 2021 8:44 AM | | | | | |
| To: | personal @ | energyq.com.au> | | | | | |
| Cc: | personal | @bhjv.com.au>; | personal | <u>@bhjv.com.au</u> >; | personal | <u>@bhjv.com.au</u> > | |
| Subj | ect: Electrical Conflict v | ith SW 1/5045 | | | | | |

Hi personal

Further to our discussions yesterday, and between our second strain formation Energes last night, please see attached sketches showing the conflict area between an unknown electrical cable and road guin 1/5045. Can you please investigate if this conduit is still live? No design documentation or DBYD shows the cable so not sure of the possible treatment (remove or relocate).

Regards,



ws2sd

| From: Sent: | personal Dielby.com.au> Thursday, 19 August 2021 1:46 PM |
|--------------------------|--|
| To: Cc: | personal ws2sd |
| Subject: Attachments: | RE: CN-11843 GEC-0021 Notice of Additional Public Utility Plant FW: Prohibition Notices and Improvement Notices Close Out Request |
| Categories: | DMS |

Hpersonal

I resent in civil pro, let me know if I didn't come through.

I can confirm the prohibition notice on this area was lifted on Friday 13/08/2021 (attached) and we were allowed to resume work in the area.

Thanks personal

| From | personal | @driveengineering.com.au> | |
|----------------|--------------------------|---------------------------------------|--|
| Sent: Tuesday | , 17 August 2021 1:39 PM | | |
| To: per | sonal@bhjv.com.au | > | 0 |
| Cc: per | sonal @bhjv.com.au | >; personal | <pre>@driveengineering.com.au>; ws2sd <ws2sd@tmr.qld.gov.au></ws2sd@tmr.qld.gov.au></pre> |
| Subject: RE: C | N-11843 GEC-0021 Not | ice of Additional Public Utility Plan | |

Thankpersonal

I couldn't see the attached photo in the correspondence. Could you send this through if you have it.

Could you also confirm that this work was not breaching the prohibition notice for the previous Energex Strike?

Cheers



From personal@bhjv.com.au <No-Reply@bhjv.com.au> Sent: Tuesday, 17 August 2021 1:35 PM @driveengineering.com.au>; To: personal personal @driveengineering.com.au> personal @bhjv.com.au>; personal Cc: @bhjv.com.au>

Subject: CN-11843 | GEC-0021 | Notice of Additional Public Utility Plant

1

GENERAL CORRESPONDENCE (GEC)

| DETAILS | | | | | | |
|------------------------|-----------------------------------|--|------------------|--------------------------------------|--|--|
| Title: | CN-11843 GEC-0021 Notice of A | CN-11843 GEC-0021 Notice of Additional Public Utility Plant - Logan Road | | | | |
| Contractor REF Number: | GEC-0021 | GEC-0021 Client REF Number: | | | | |
| Raised By: | | | Date Raised: | 17/08/2021 | | |
| Sent To: | personal | | Sent To Company: | Drive Engineering, Drive Engineering | | |
| Contract Number: | CN-11843 | CN-11843 | | | | |
| Contract Name: | Watland Street to Sports Drive | Watland Street to Sports Drive | | | | |
| Location: | Logan /Compton Road Interse | Logan /Compton Road Intersection | | | | |
| Discipline: | Sub-Discipline: | | | | | |

Dear personal

Pursant to Clause 27.7.2 of the contract, while excavting to install drainage line 2/5045 to 1/5045 we have indentified an additional electrical service not shown in the PUP drawings or DBYD. Refer attahced photo and part showing apporximate location of impacted service.

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Should you have any queries with respect to the above, please do not hesitate to contact the undersigned.

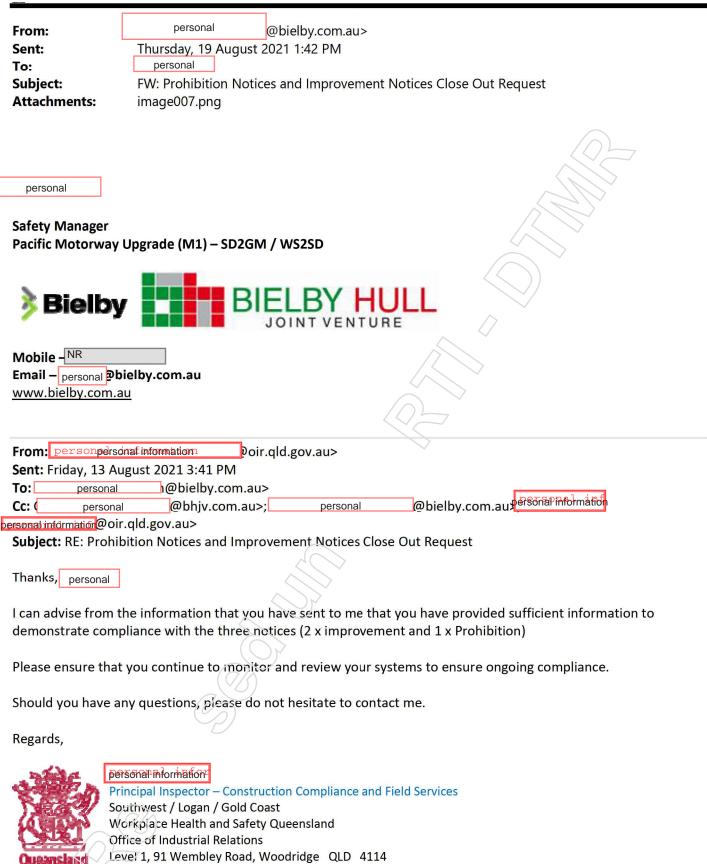
Regards, personal

Bielby Hull Joint Venture

| Drawing or Document Number | Description | Revision | Deta | etails: | |
|---|-------------|---|-----------|---------------------------------|--|
| DTHER RELATED ITE bhotographs required a | | MENTS - Please refer to any Rel rmation | ated Iten | ns, and attach any documents of | |
| Related Lot ID/s | D | escription | Other I | Details | |
| Related Notice ID/s | | escription | Other! | Details | |
| Related Variation ID/s | D | escription | Other | Vetalis | |
| Related Document ID/s | | Description | | Other Details | |
| 11371 | | 613c9950-c08d-4c25-900a-dac4e332e64b | | | |
| 11371 | | | | | |

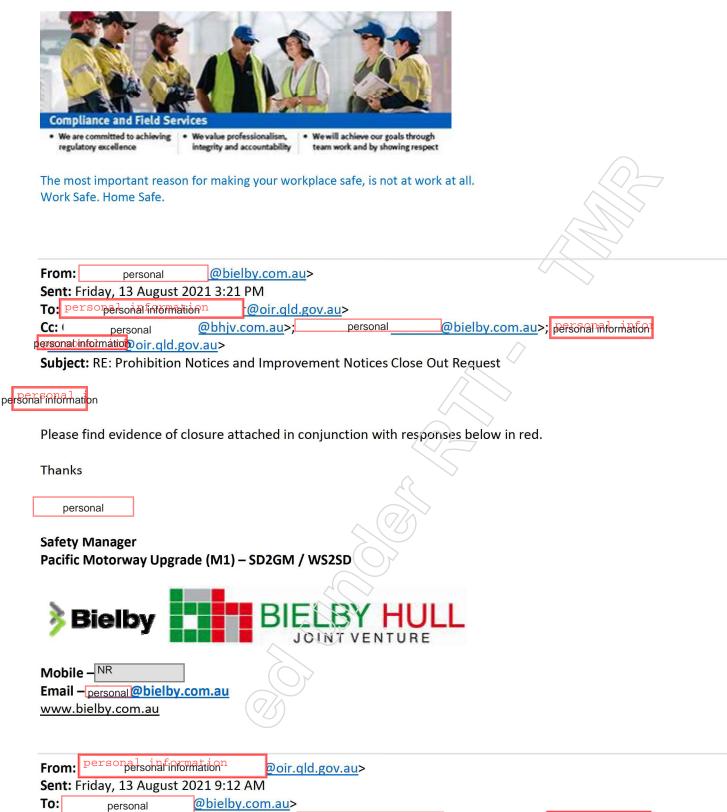
CN LINK: GEC-0021

2



Greenment P.O. Box 829, Woodridge Qld 4114

T: 1300 362 128 M:NR



Cc: personal @bhjv.com.au>; personal @bielby.com.au> personal

p<mark>ersonal information@oir.qld.gov.au</mark>>

Subject: RE: Prohibition Notices and Improvement Notices Close Out Request

Good Morning, personal

Thank you for the information you have provided.

In relation to compliance with the notices, I need the following information before I can consider if you are compliant with the notices:

What information do you obtain prior to excavation work in relation to underground essential services? All information regarding details of underground essential services are located in the Permit to Excavate as per extract from Project Management Plan below. Permits are generated by the Site Engineers and approved by the SPE.

2.17 Excavations and Trenching

For excavations greater than 150mm depth and in accordance with *PR022 High Risk Construction Work* the following is required:

• An assessment to ensure there is no potential to contact underground services and to determine appropriate support methods to prevent ground collapse

Where shoring systems are used these must be designed by a qualified engineer, and verified as correctly installed in accordance with the design

- An authorised excavation permit FRM-2009 Excavation and Ground Disturbance Permit prior to commencement of excavation work
- Daily inspections of excavations over 1.5 meters to be completed using the *FRM2032 Excavation and Trenching Inspection* form located in Dash pivot prior to work commencing in or near an excavation and following heavy rain
- Safe means of access for workers and mobile plant (i.e. designated ramps, steps, ladders), including a means of emergency egress
- Controls to prevent falls into excavations and falling objects, inclusive of barricading and signage; solid barricading must be used for excavations located within or adjacent to production plant or access ways

How is this information communicated to workers and sub-contractors? PMP is provided to all contractors, contractor SWMS are reviewed against the Subcontractor SWMS Review form attached. All SWMS are communicated to all workers containing all minimum requirements of the review process. In short the SWMS tells them to get the permit, the permit tells them where the services are. A SWMS is required for all activities. What is the procedure for identification of these services, both prior to commencing any works and prior to commencing excavation work?

A Permit to Excavate is required as per the Excavation SWMS. All information regarding details of underground essential services are located in the Permit to Excavate as per extract from Project Management Plan below. Permits are generated by the Site Engineers (Permit Creator) and Responsible Supervisor (Permit requestor) and approved by the SPE (Permit Authoriser). The controls are then confirmed by the Permit Issuer and the Supervisor prior to workers being presented with the permit (this is a new system brought in on the day of the event, see example attached).

What systems are in place to maintain a safe work environment while excavations are occurring near underground essential services?

See table below and attached example of Excavation Focus Audit and Daily Excavation and trench Inspection.

2.7 Audits and Inspections

The following workplace inspections and audits shall be conducted in accordance with MA003 Audits; MA009 Safety Behavioural Observations and client specifications:

| Process | Frequency | Responsibility | Purpose |
|--|---------------|--|--|
| Safety Behavioural Observations FRM-2010 | 1ea per Month | MD, ED, Corporate Systems Manager, Project, Construction/Site & Safety | Inspect work areas Monitor compliance with mandatory critical risk controls |

| | | Manager. Project Engineers Superintendents | | Verify compliance with SWMS and BOP's |
|--|--------|--|--------|--|
| Workplace Inspection & Activity based Audits (<i>FRM-2008</i> <i>Focus Audits</i> per Audit schedule) | Weekly | Project Engineers Construction Manger Safety Advisors / Manager Environmental Lead / Manager Quality Lead / Manager Superintendents / Supervisors | • 1 | Confirm minimum Bielby and project standards are being met Provides the ability of increased focus across typical project life cycle areas of risk |
| Deep Excavation and Trenching Inspection FRM-2034 | Daily | Supervisor OR Civil Project Engineer | 2 T | Verify that applicable design and specific excavation controls remain intact prior to workers entering an excavation |

Improvement Notice I2058062

What systems are in place to ensure that work is occurring in line with SWMS? I can see there is a proposed daily pre start which reinforces compliance with SWMS, but what else is occurring i.e. site inspections, audits of work in accordance with work procedures including SWMS, SWMS reviews to ensure controls are adequate.

As above see sample of SWMS Focus Audit attached and Safety Behaviour Observation

Improvement Notice I2058063

What systems are in place to ensure information relating to the location of essential underground services is communicated to the workers or sub-contractors who are performing work in areas where there are identified essential underground services?

Are there briefings, pre starts, permits to work, communication with Sub-Contractors? How is this information being delivered and how are you monitoring that the way the information is being delivered is effective?

personal informationelieve this has been demonstrated through the actions for the Prohibition notice above.

Until you provide the above information, I will be unable to consider compliance.

Regards,



personal infor personal information

Principal Inspector – Construction Compliance and Field Services Southwest / Logan / Gold Coast Workplace Health and Safety Queensland Office of Industrial Relations Level 1, 91 Wembley Road, Woodridge QLD 4114 P.O. Box 829, Woodridge Qld 4114

T: 1300 362 128 M NR



professionali We will achie are committed to achie e our goals through regulatory excellence ntegrity and accountability team work and by showing respect

The most important reason for making your workplace safe, is not at work at all. Work Safe. Home Safe.

@bielby.com.au> From: personal Sent: Thursday, 12 August 2021 3:58 PM To: persopelsonalfinformation @oir.qld.gov.au> Cc: @bhjv.com.au>; personal

bielby.com.au> personal information

personal information oir.qld.gov.au>

Subject: RE: Prohibition Notices and Improvement Notices Close Out Request

personal information

Please find attached tomorrow mornings Daily Brief that is communicated site wide across several work areas. Below is the main body of tomorrows brief discussing the three notices and the key learnings attached to the two improvement notices. In conjunction all excavation activities were suspended site wide today until all SWMS, Permits and controls were checked in each and every excavation, a total of 9 Focus Audits as seen below in table.

personal

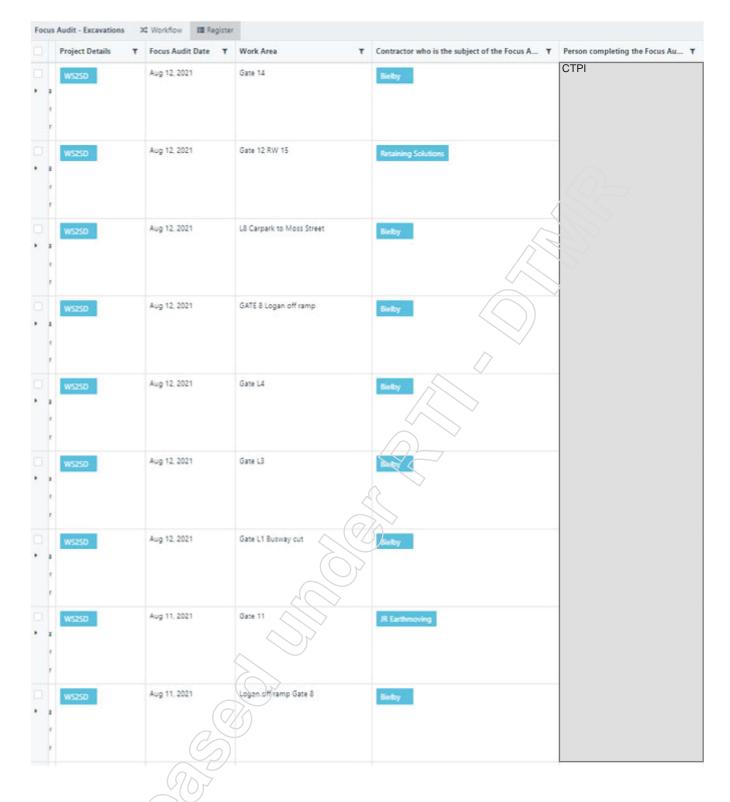
Events from Previous Shift Level 5 High Potential Risk of Fatality Service Strike - High Voltage Strike Following investigation of a notifiable Dangerous Occurrence three notices have been issued to the project and two fines amounting to \$5000.00

- 1- Prohibition Notice of Excavation area
- 2- Improvement Notice for not following SWMS
- 3- Improvement Notice for not communicating the location of underground services to a worker

Key Learnings

All SMWS pertaining to your task must be read, understood and signed onto. You must always follow the contents of the SWMS you have signed onto, that is why you sign, it's a formal agreement. All direct personnel for example BHJV Labour Hire, direct contractors such as a combo must sign onto BHJV SWMS as they are under our immediate instruction.

The BHJV project team and in particular Supervisors have an obligation to insure that effective communication of all hazards is documented and demonstrated. In the case of this event we did not fulfil our obligation to communicate effectively the location of HV power in an area where the operator was going to excavate. This could have resulted in a fatality for the operator and or surrounding personnel.



Can you please provide feedback if will suffice in closing out the two improvement notices and prohibition notice?

personal

Safety Manager Pacific Motorway Upgrade (M1) – SD2GM / WS2SD



Page Number: 136 of 371

| From | persongersonal info | omation | @oir.qld. | <u>gov.au</u> > | | | | |
|--------|---|---------------|-------------|-----------------|-----------------------------------|----------|--|--|
| Sent: | Sent: Thursday, 12 August 2021 2:23 PM | | | | | | | |
| To: | personal | @bielby.com.a | <u>u</u> >; | personal | @bielby.com.au> | | | |
| Cc: | , personal | hjv.com | .au> | personal | <pre>>bielby.com.au>;</pre> | personal | | |
| persor | personal @bielby.com.au>; perspersdnal.information @oir.qld.gov.au> | | | | | | | |
| Subje | Subject: Prohibition Notice | | | | | | | |

Good Afternoon, personal

As discussed, please find attached Prohibition Notice following up the verbal notice issued on site yesterday at 2105.

Please ensure before work recommences that suitable controls are in place to manage the risk. Non-compliance with this notice may result in a penalty being incurred.

Please advise when control measure are implemented so that a site inspection can be arranged.

Please be aware that you may request an internal review of this notice, details of this process are available here.

Please ensure that as soon as possible that the notice is **displayed in a prominent place at or near the workplace, or part of the workplace at which the work is being carried out that is affected by the notice**.

Please be aware that you must comply with the notice.

If you require any assistance or further information please don't hesitate to contact me.

Regards,



T: 1300 362 128 M: NR



The most important reason for making your workplace safe, is not at work at all. Work Safe. Home Safe. This email (including any attached files) is intended only for the addressee and may contain confidential information. If you are not the addressee, you are notified that any transmission, distribution, printing or photocopying of this email is strictly prohibited. If you have received this email in error, please immediately notify the Office of Industrial Relations and delete any copies. Unless explicitly attributed, the opinions expressed do not necessarily represent the official position of the Office of Industrial Relations. The Office of Industrial Relations does not accept any responsibility for any loss or damage that may result from reliance on, or the use of, any information contained in this email and/or attachments. It is your responsibility to ensure that this email and any attachments do not contain and are not affected by computer viruses or defects as this message is transmitted over Internet.

This email (including any attached files) is intended only for the addressee and may contain confidential information. If you are not the addressee, you are notified that any transmission, distribution, printing or photocopying of this email is strictly prohibited. If you have received this email in error, please immediately notify the Office of Industrial Relations and delete any copies. Unless explicitly attributed, the opinions expressed do not necessarily represent the official position of the Office of Industrial Relations. The Office of Industrial Relations does not accept any responsibility for any loss or damage that may result from reliance on, or the use of, any information contained in this email and/or attachments. It is your responsibility to ensure that this email and any attachments do not contain and are not affected by computer viruses or defects as this message is transmitted over Internet.

This email (including any attached files) is intended only for the addressee and may contain confidential information. If you are not the addressee, you are notified that any transmission, distribution, printing or photocopying of this email is strictly prohibited. If you have received this email in error, please immediately notify the Office of Industrial Relations and delete any copies. Unless explicitly attributed, the opinions expressed do not necessarily represent the official position of the Office of Industrial Relations. The Office of Industrial Relations does not accept any responsibility for any loss or damage that may result from reliance on, or the use of, any information contained in this email and/or attachments. It is your responsibility to ensure that this email and any attachments do not contain and are not affected by computer viruses or defects as this message is transmitted over Internet.

ws2sd

| From: Sent: To: Cc: Subject: Attachments: | personal odriveengineering.com.au> Thursday, 19 August 2021 1:50 PM Matthew X Kelly Matthew X Kelly Ross J Poidevin; ws2sd; personal FW: CN-11843 GEC-0021 Notice of Additional Public Utility Plant FW: Prohibition Notices and Improvement Notices Close Out Request |
|--|--|
| Importance: | High |
| Categories: | DMS |
| Hi Matt Following on from our conversat | tion, BHJV have confirmed that the prohibition notice has been lifted as of 13 August 2021 (see attached). |
| Cheers personal | |
| | ngExec, NER, APEC Engineer, IntPE (Aus) onal adriveengineering.com.au |
| Sent: Thursday, 19 August 2021 To personal | iielby.com.au> 1:46 PM Pdriveengineering.com.au>; personal @bhjv.com.au> .com.au>; personal @driveengineering.com.au>; ws2sd <ws2sd@tmr.qld.gov.au> 21 Notice of Additional Public Utility Plant</ws2sd@tmr.qld.gov.au> |
| Thanks | if I didn't come through. tice on this area was lifted on Friday 13/08/2021 (attached) and we were allowed to resume work in the area. |
| personal | |

 From
 personal
 Ddriveengineering.com.au>

 Sent: Tuesday, 17 August 2021 1:39 PM

 To:
 personal
 @bhiv.com.au>

Cc: personal personal @driveengineering.com.au>; ws2sd <<u>ws2sd@tmr.qld.gov.au></u>

Subject: RE: CN-11843 | GEC-0021 | Notice of Additional Public Utility Plant

Thankspersonal

I couldn't see the attached photo in the correspondence. Could you send this through if you have it.

Could you also confirm that this work was not breaching the prohibition notice for the previous Energex Strike?

Cheers

personal



From:personal bhjv.com.au <No-Reply@bhjv.com.au>

Sent: Tuesday, 17 August 2021 1:35 PM

To: personal @driveengineering.com.au>; personal @driveengineering.com.au>

Cc: personal @bhjv.com.au> personal @bhjv.com.au>

Subject: CN-11843 | GEC-0021 | Notice of Additional Public Utility Plant

GENERAL CORRESPONDENCE (GEC)

| DETAILS | | | | | | |
|------------------------|------------------------------------|---|--|--|--|--|
| Title: | CN-11843 GEC-0021 Notice of Ad | ditional Public Utility Plant - Logan Road | | | | |
| Contractor REF Number: | GEC-0021 | Client REF Number: | | | | |
| Raised By: | norecnal | Date Raised: 17/08/2021 | | | | |
| Sent To: | personal | Sent To Company: Orive Engineering, Drive Engineering | | | | |
| Contract Number: | CN-11843 | | | | | |
| Contract Name: | Watland Street to Sports Drive | Watland Street to Sports Drive | | | | |
| Location: | Logan /Compton Road Intersec | Logan /Compton Road Intersection | | | | |
| Discipline: | | Sub-Discipline: | | | | |

Dear personal

Pursant to Clause 27.7.2 of the contract, while excavting to install grainage line 2/5045 to 1/5045 we have indentified an additoianl electrical service not shown in the PUP drawings or DBYD. Refer attached photo and pan showing apporximate location of impacted service.

We are currently workign with Enregex to identify the extent and source of the cable and will advise of impacts in subsequent correspondence.

Should you have any queries with respect to the above, please do not hesitate to contact the undersigned.

Regards, personal

Bielby Hull Joint Venture



| | Compliance | | Ces | | | |
|--------|--|-------------------------------|-------------------------------|--|--|--|
| | We are comr regulatory e | | | /e will achieve our goals throug eam work and by showing resp | | |
| | The most in Work Safe. | | for making your workpl | ace safe, is not at wo | ork at all. | |
| | From | personal | <pre>@bielby.com.au></pre> | | | |
| | Sent: Frida | y, 13 August 2 | 021 3:21 PM | | \sim | |
| | | personal finformati | | v.au> | | |
| | Cc: | personal | Dbhjv.com.au>; | personal | bielby.com.au>;personar information | |
| | | tion:@oir.qld.go | | | | |
| | Subject: RI | : Prohibition I | Notices and Improvem | ient Notices Close (| Jut Request | |
| nor | al information | | | | | |
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| 1 | Please find | levidence of c | osure attached in con | iunction with resp | anses below in red | |
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| - | Thanks | | | | $\langle \rangle$ | |
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| - | Erom. Der | sonpersoinafiator | | | | |
| | | y, 13 August 2 | | guv.au> | | |
| | To: | personal | <u>@bielby.com.au</u> > | | | |
| | Cc: | personal | @bhjv.com.au>; | personal | @bielby.com.au>pອີເຮັດກິລາກີກີ່drmiation | |
| _ | | hation oir.gld.go | | регоопаг | | |

Subject: RE: Prohibition Notices and Improvement Notices Close Out Request

Good Morning, personal

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|---|---------------|--|--|
| Safety Behavioural Observations <i>FRM-2010</i> | 1ea per Month | MD, ED, Corporate Systems Manager, Project, Construction/Site & Safety | Inspect work areas Monitor compliance with mandatory critical risk controls |

| | | Manager. Project Engineers Superintendents | | /erify compliance with SWMS and BOP's |
|--|--------|--|---------------|---|
| Workplace Inspection & Activity based Audits (<i>FRM-2008</i> <i>Focus Audits</i> per Audit schedule) | Weekly | Project Engineers Construction Manger Safety Advisors / Manager Environmental Lead / Manager Quality Lead / Manager Superintendents / Supervisors | ۲ • F f | Confirm minimum Bielby and project standards are being met Provides the ability of increased ocus across typical project life cycle areas of risk |
| Deep Excavation and Trenching Inspection FRM-2034 | Daily | Supervisor OR Civil Project Engineer | s r | Verify that applicable design and specific excavation controls emain intact prior to workers entering an excavation |

Improvement Notice I2058062

What systems are in place to ensure that work is occurring in line with SWMS? I can see there is a proposed daily pre start which reinforces compliance with SWMS, but what else is occurring i.e. site inspections, audits of work in accordance with work procedures including SWMS, SWMS reviews to ensure controls are adequate.

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personal information dependence of the personal information for the Prohibition notice above.

Until you provide the above information, I will be unable to consider compliance.

Regards,



อริธัธกิลากรี่งrmiation

Principal Inspector – Construction Compliance and Field Services Southwest / Logan / Gold Coast Workplace Health and Safety Queensland Office of Industrial Relations Level 1, 91 Wembley Road, Woodridge QLD 4114 P.O. Box 829, Woodridge Qld 4114

T: 1300 362 128 M: NR



We are committed to achieving * We value professionalism, regulatory excellence * We will achieve our goals through team work and by showing respect

The most important reason for making your workplace safe, is not at work at all. Work Safe. Home Safe.

 From:
 personal
 @bielby.com.au>

 Sent:
 Thursday, 12 August 2021 3:58 PM

 To:
 personal finformation
 r@oir.qld.gov.au>

 Cc:
 personal
 @bhjv.com.au>;
 personal
 bielby.com.au>personal

 personal information
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 personal
 bielby.com.au>personal

Subject: RE: Prohibition Notices and Improvement Notices Close Out Request

peisônal mildrimation

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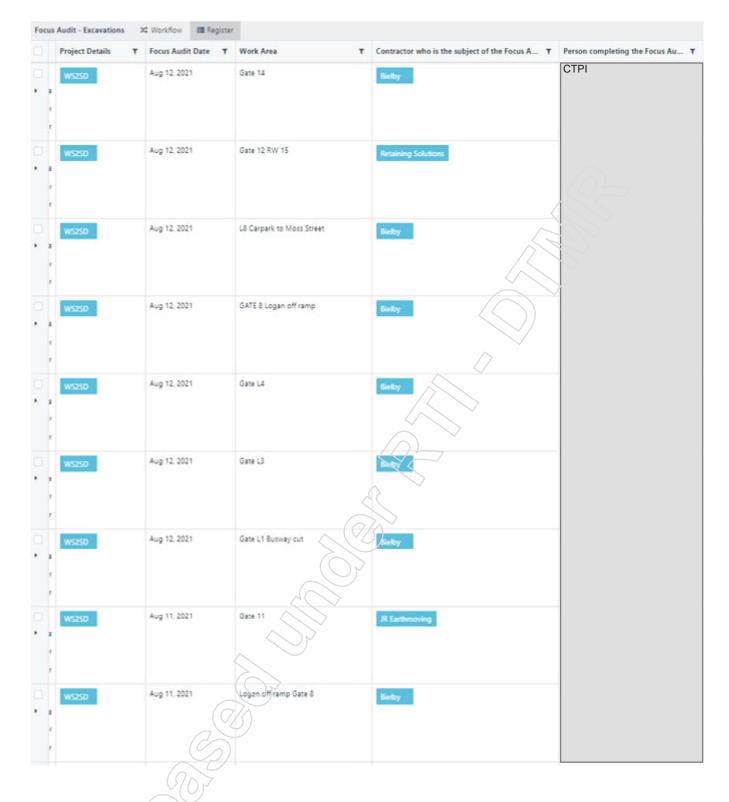
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Can you please provide feedback if will suffice in closing out the two improvement notices and prohibition notice?

personal

Safety Manager Pacific Motorway Upgrade (M1) – SD2GM / WS2SD



Page Number: 147 of 371

| From: | personal inform | nation @oir.g | ld.gov.au> | | | |
|--------|-----------------------|------------------------|---------------|---|----------|--|
| Sent: | Thursday, 12 Augus | st 2021 2:23 PM | | | | |
| To: | personal @ | bielby.com.au>; | personal | <pre>@bielby.com.au></pre> | | |
| Cc: | personal | <u>hjv.com.au</u> >; | personal | <pre><code><code><code>Dbielby.com.au</code>>;</code></code></pre> | personal | |
| person | al @bielby.com.au> | >; perspersonal inform | nation @oir.q | ld.gov.au> | porconai | |
| Subje | ct: Prohibition Notio | ce | | | | |

Good Afternoon, personal

As discussed, please find attached Prohibition Notice following up the verbal notice issued on site yesterday at 2105.

Please ensure before work recommences that suitable controls are in place to manage the risk. Non-compliance with this notice may result in a penalty being incurred.

Please advise when control measure are implemented so that a site inspection can be arranged.

Please be aware that you may request an internal review of this notice, details of this process are available here.

Please ensure that as soon as possible that the notice is **displayed in a prominent place at or near the workplace, or part of the workplace at which the work is being carried out that is affected by the notice**.

Please be aware that you must comply with the notice.

If you require any assistance or further information please don't hesitate to contact me.

Regards,



Principal Inspector – Construction Compliance and Field Services Southwest / Logan / Gold Coast Workplace Health and Safety Queensland Office of Industrial Relations Level 1, 91 Wembley Road, Woodridge QLD 4114 P.O. Box 829, Woodridge Qld 4114

T: 1300 362 128 M: NR



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| From: Sent: | Michael Z Kavourakis <u>Thursday, 19 Aug</u> ust 2021 10:27 AM | | | |
|----------------|---|-------------------------------------|----------|--|
| To: Cc: | personal | Matthew X Kelly; Ross J Poidevin; I | personal | |
| Subject: | RE: Logan Road / | / Energex Protective Treatment | | |

Categories:

Hipersonal

Answers to the queries below in blue.

Based on these responses, what chance do you think we are of getting a resolution today?

Orange Category

Thanks

Michael

Michael Kavourakis M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113

PO Box 442 L Nerang QLD 4211 MNR P: 5563 6437 Michael.z.kavourakis@tmr.gld.gov.au

www.tmr.qld.gov.au



Crossing at traffic lights? Don't touch the button, elbow bump it instead!

From: personal @energyq.com.au>

Sent: Thursday, 19 August 2021 9:50 AM

To: Michael Z Kavourakis <Michael.Z.Kavourakis@tmr.qld.gov.au>

Cc: Matthew X Kelly <Matthew.X.Kelly@tmr.qld.gov.au>; Ross J Poidevin <Ross J.Poidevin@tmr.qld.gov.au> Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

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Thanks personal

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 Sent: Wednesday, 18 August 2021 9:39 AM

 To:
 personal

 @energyq.com.au>

 Cc: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>>; Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>>;

 Subject: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

Hiersonal

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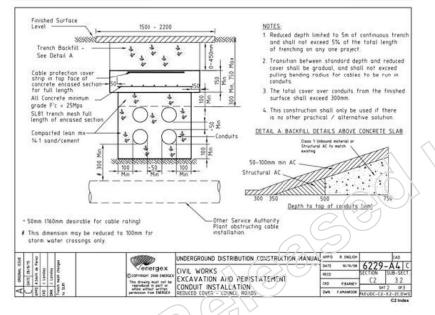
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You'll note that the minimum cover will ultimately be 737 mm, quickly increasing on either side to >800mm.

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If you could please confirm which of the above options is the most acceptable to Energex, TMR will direct BHJV asap to resolve / finalise the issue.

Feel free to give me a call if you have any questions or require additional information.

Kind regards

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Michael Kavourakis M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113

PO Box 442 | Nerang QLD 4211

MNR P: 5563 6437

Michael.z.kavourakis@tmr.qld.gov.au

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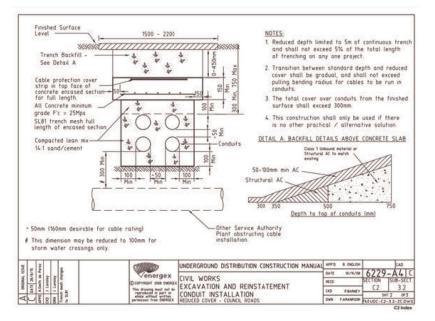
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Kind regards

Michael



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| From: | Matthew X Kelly |
|----------|--------------------------------------|
| Sent: | Thursday, 19 August 2021 3:30 PM |
| To: | Ross J Poidevin |
| Subject: | Logan/Compton Energex Service Strike |

Hi Ross,

As discussed, the status on the Logan/Compton 11kV service strike on the WS2SD project is as follows:

- On Wednesday 11 August at approximately 4:00pm a skid steer with trenching attachment came in contact with and damaged a live 11kV high voltage underground Energex line. BHJV were undertaking subsoil drainage trenching at the time. There were no resulting injuries to personnel. WHSQ attended the site and issued one prohibition notice and two improvement notices relating to the incident.
- The strike resulted in a power outage to the surrounding area and subsequent repair works by Energex
- The service was known and well defined in the TMR contract documents and DBYD data. BHJV have claimed to have potholed, surveyed and marked the service on site. At a point in time, the markers identifying the service appear to have been removed while construction continued.
- BHJV have shared the draft of their safety investigation report with TMR (not yet finalised). The root cause of the incident appears to be that BHJV procedures were not followed:
 The BHJV excavation permit procedure required the service be potholed and positively identified. There was no marker on site Clearly identifying the service while the skid steer was trenching.

• CTPI

0

- o The BHJV supervisor has advised that he had assumed the skid steer operator had signed onto the SWMS and permit to excavate at prestart.
- BHJV have provided details of their Permit to Excavate, SWMS and Audit/Inspections processes to WHSQ. They have also prepared a key learnings brief in response to the incident and communicated the learnings site wide. Nine focus safety
 audits were undertaken site wide to double check that controls in all areas are appropriate. WHSQ have confirmed that BHJV have provided sufficient evidence to demonstrate compliance with the three notices issued and have allowed works
 to proceed on the condition that BHJV continue to monitor and review systems to ensure ongoing compliance.
- TMR and BHJV had a lengthy discussion about the incident at the CLT on Wednesday 18/8/21. The following areas were discussed and are being worked through:
 - Finalisation of the investigation report is outstanding.
 - o A HR process relating to the individuals involved in the incident is being worked through with further interviews being conducted.
 - The need for BHJV to ensure services are "continuously identified" rather than just being positively identified once at the commencement of works.
 - Safety systems and procedures must be followed on the site with no exceptions.
 - TMR asked that the excavation permit system be looked at by BHW to ensure it is as user friendly as possible for workers on the site (while still containing appropriate information).
- Energex have undertaken a repair on the service. There is now an orgoing technical discussion between the TMR project team and Energex on treatment of the service given the location of the new joint at the repair location.

Kind Regards

 Matt Kelly

 Principal Engineer (Civil)

 South Coast Region/ Eight Mile Plains Office

 Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly/@tmr.qld.gov.au www.tmr.qld.gov.au

personal

From: personal information_ion_@driveengineering.com.au> Sent: Tuesday, 17 August 2021 1:39 PM To:personal information@bhjv.com.au> Cc:personal information@bhjv.com.au>; Depersonal information=t=i@driveengineering.com.au>; ws2sd <ws2sd@tmr.qld.gov.au> Subject: RE: CN-11843 | GEC-0021 | Notice of Additional Public Utility Plant

Thankersonalinformation

I couldn't see the attached photo in the correspondence. Could you send this through if you have it.

Could you also confirm that this work was not breaching the prohibition notice for the previous Energex Strike?

Cheers





| Frompers | From bersonal@bhjv.com.au <no-reply@bhjv.com.au></no-reply@bhjv.com.au> | | | | | |
|-----------|---|----------------------------|----------|---------------------------|--|--|
| Sent: Tue | sday, 17 August 2021 1 | L:35 PM | | | | |
| To: | personal | @driveengineering.com.au>; | personal | @driveengineering.com.au> | | |

Cc: personal @bhjv.com.au>; personal @bhjv.com.au>

Subject: CN-11843 | GEC-0021 | Notice of Additional Public Utility Plant

GENERAL CORRESPONDENCE (GEC)

| DETAILS | | | | |
|------------------------|----------------------------------|---------------------------------------|--------------------------------------|--|
| Title: | CN-11843 GEC-0021 Notice of | f Additional Public Utility Plart - L | ogari Foad | |
| Contractor REF Number: | GEC-0021 | Client REF Number | Y | |
| Raised By: | personal | Date Raised: | 17/08/2021 | |
| Sent To: | personal | Sent To Company: | Drive Engineering, Drive Engineering | |
| Contract Number: | CN-11843 | CN-11843 | | |
| Contract Name: | Watland Street to Sports Drive | | | |
| Location: | Logan /Compton Road Intersection | | | |
| Discipline: | | Sub-Discipline: | | |

Dear personal

Pursant to Clause 27.7.2 of the contract, while excavting to install drainage line 2/5045 to 1/5045 we have indentified an additional electrical service not shown in the PUP drawings or DBYD. Refer attached photo and pan showing apporximate location of impacted service.

We are currently workign with Enregex to identify the extent and source of the cable and will advise of impacts in subsequent correspondence.

Should you have any queries with respect to the above, please do not hesitate to contact the undersigned.

Regards, personal

Bielby Hull Joint Venture

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ws2sd

| From: Sent: To: Cc: Subject: Attachments: | personal Odriveengineering.com.au> Friday, 20 August 2021 8:44 AM Matthew X Kelly ws2sd personal Michael Z Kavourakis FW: Location of Subsoil drain clash with HV service LS.0206-0089 ENERGEX HV CONDUIT STRIKE.pdf | |
|--|---|-------------|
| Importance: Categories: | High DMS | on anticepu |
| Het Matt | | |

As discussed, BHJV have provided the attached plot showing the location of the joint required for the 11KV repair.

You can see that the location is directly under the kerb, which can be easily reached in future without digging up the pavement, if access is required.

Hope this helps. Let me know if you need more info.

Cheers







Hpersonal

A cleaner copy of the scan file attached now

 From:
 personal

 Sent: Thursday, 19 August 2021 4:53 PM

 To:
 personal

 Ødriveengineering.com.au

 Subject: Location of Subsoil drain clash with HV service

Hipersonal

As discussed, please find attached plot showing location of incident where the subsoil trench has clashed with the Energex 11kv power cable.

thanks

personal **Construction Manager**



elleased under Ball - Di.

Page 162 redacted for the following reason: Copyright

Released under Battle Danie

| From: Sent: To: Subject: | Michael Z Kavourakis Monday, 23 August 2021 8:00 AM personal RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment |
|--|--|
| Categories: | Orange Category |
| No worries mate. | |
| Michael Kavourakis M1 North Project Eight Mile Pla Program Delivery and Operation | ins Office s Department of Transport and Main Roads |
| 18 Brandl Street Eight Mile Plai PO Box 442 Nerang QLD 4211 M: NR P: 5563 6437 Michael.z.kavourakis@tmr.qld.go www.tmr.qld.gov.au | |
| Crossing at traffic lights? | Don't touch the button, elbow bump it instead! |
| Sent: Monday, 23 August 2021 7 To: Michael Z Kavourakis <micha< th=""><th>ergyq.com.au> :37 AM iel.Z.Kavourakis@tmr.qld.gov.au> ton Road intersection - 11kV Energex Protective Treatment</th></micha<> | ergyq.com.au> :37 AM iel.Z.Kavourakis@tmr.qld.gov.au> ton Road intersection - 11kV Energex Protective Treatment |
| Still awaiting a response sorry Ka Thanks personal | av. Our standards department are now involved |
| Sent: Thursday, 19 August 2021 To: personal @energ Cc: personal | chael.Z.Kavourakis@tmr.qld.gov.au> 10:27 AM gvg.com.au> @driveengineering.com.au>; Matthew X Kelly < <u>Matthew.X.Kelly@tmr.qld.gov.au</u> >; Ross J Poidevin < <u>Ross.J.Poidevin@tmr.qld.gov.au</u> >; personal pe |
| H <mark>person</mark> al | |
| Answers to the queries below in | |
| | chance do you think we are of getting a resolution today? |
| Thanks Michael | |
| | |

Michael Kavourakis M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113

PQ Box 442 | Nerang QLD 4211

M:NR____

P: 5563 6437

Michael.z.kavourakis@tmr.qld.gov.au www.tmr.qld.gov.au

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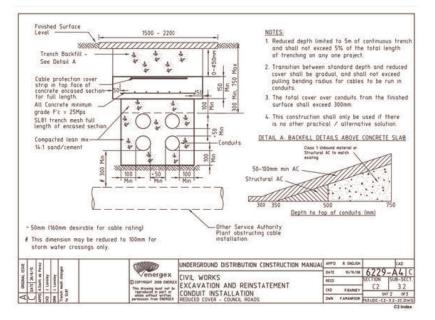
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| matthen A tteny | | |
|--|---|------------------------------------|
| From: Sent: | personal Monday, 23 August 2021 7:37 AM | |
| To: Subject: | Michael Z Kavourakis RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment | |
| Categories: | Orange Category | |
| Still awaiting a response sorry Ka | av. Our standards department are now involved | |
| Thanks personal | | |
| Sent: Thursday, 19 August 2021 To: personal @energ Cc: personal | chael.Z.Kavourakis@tmr.qld.gov.au> 10:27 AM gyq.com.au> @driveengineering.com.au>; Matthew X Kelly <matthew.x.kelly@tmr.qld.gov.au>; Ross J Poidevin <ross.j.poidevin@tmr.qld.gov.au>; I ton Road intersection - 11kV Energex Protective Treatment</ross.j.poidevin@tmr.qld.gov.au></matthew.x.kelly@tmr.qld.gov.au> | personal @driveengineering.com.au> |
| Hiersonal Answers to the queries below in | blue. | |
| Based on these responses, what | t chance do you think we are of getting a resolution today? | |
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| Michael Michael Kavourakis M1 North Project Eight Mile Pla Program Delivery and Operation | ins Office s Department of Transport and Main Roads | |
| 18 Brandl Street Eight Mile Plai PO Box 442 Nerang QLD 4211 M: NR P: 5563 6437 Michael.z.kavourakis@tmr.gld.go www.tmr.gld.gov.au | | |
| Crossing at traffic lights? | Don't touch the button, elbow bump it instead! | |
| Sent: Thursday, 19 August 2021 To: Michael Z Kavourakis < <u>Michael</u> Cc: Matthew X Kelly < <u>Matthew.</u> | <u>nergyg.com.au></u> 9:50 AM ael.Z.Kavourakis@tmr.qld.gov.au> K.Kelly@tmr.qld.gov.au>; Ross J Poidevin < <u>Ross.J.Poidevin@tmr.qld.gov.au</u> > ton Road intersection - 11kV Energex Protective Treatment | |

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personal

 From: Michael Z Kavourakis <<u>Michael.Z.Kavourakis@tmr.qld.gov.au</u>>

 Sent: Wednesday, 18 August 2021 9:39 AM

 To:
 personal

 Penergyq.com.au>

 Cc: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>>; Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>>;

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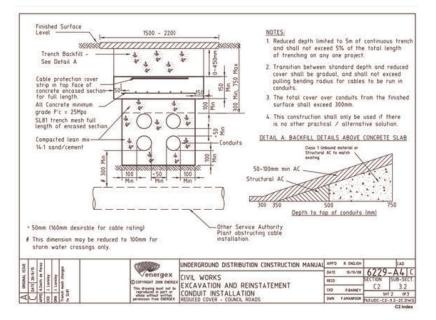
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Feel free to give me a call if you have any questions or require additional information.

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| From: | Michael Z Kavourakis |
|--------------|---|
| Sent: | Tuesday, 24 August 2021 4:37 PM |
| То: | personal |
| Cc: | Matthew X Kelly |
| Subject: | RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment |
| Attachments: | Energex Standard Drawing - Protection Slab.pdf; 24012A4.3-JEG-1PU10-SKT-9002_01.pdf |
| | |

Categories: Orange Category

Hjersonal

Thanks again for sending through the detail below.

As discussed earlier, to mitigate the risk of any ongoing delay to TMR's contractor proceeding with the pavement construction activities at Compton Road – we are proposing to install the protection slab detail in accordance with Energex Standard Drawing 6229-A4 C2-3.2 (attached PDF version and excerpt below) – in anticipation of the decision from Energex's standards team.

Based upon the attached long section, and Note 2 on the standard drawing - can you foresee any issues with TMR's proposed approach to install the protection slab detail for the extent between CH. 48.000 and 54.000 only?

Feel free to give me a call to discuss if required.

Thanks

Michael

Michael Kavourakis M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 M:NR

P: 5563 6437

Michael.z.kavourakis@tmr.qld.gov.au www.tmr.qld.gov.au

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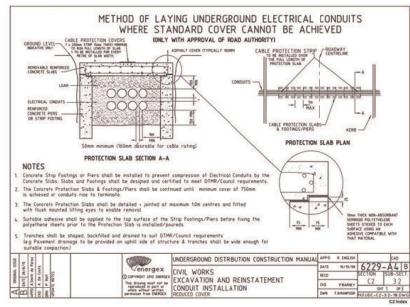
 From:
 personal
 @energyq.com.au>

 Sent:
 Tuesday, 24 August 2021 10:33 AM

 To:
 Michael Z Kavourakis
 Michael.Z.Kavourakis@tmr.qld.gov.au>

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 RE:
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Sent: Monday, 23 August 2021 8:00 AM

To personal @energyq.com.au>

Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

No worries mate.

Michael Kavourakis M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads 18 Brandl Street | Eight Mile Plains QLD 4113

PO Box 442 | Nerang QLD 4211

MINR P: 5563 6437

Michael.z.kavourakis@tmr.qld.gov.au www.tmr.qld.gov.au



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 Denergyq.com.au>

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 To: Michael Z Kavourakis <</td>
 Michael.Z.Kavourakis@tmr.qld.gov.au>

 Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

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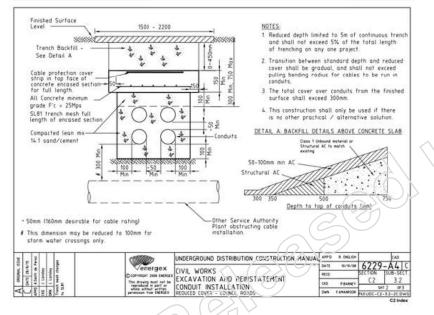
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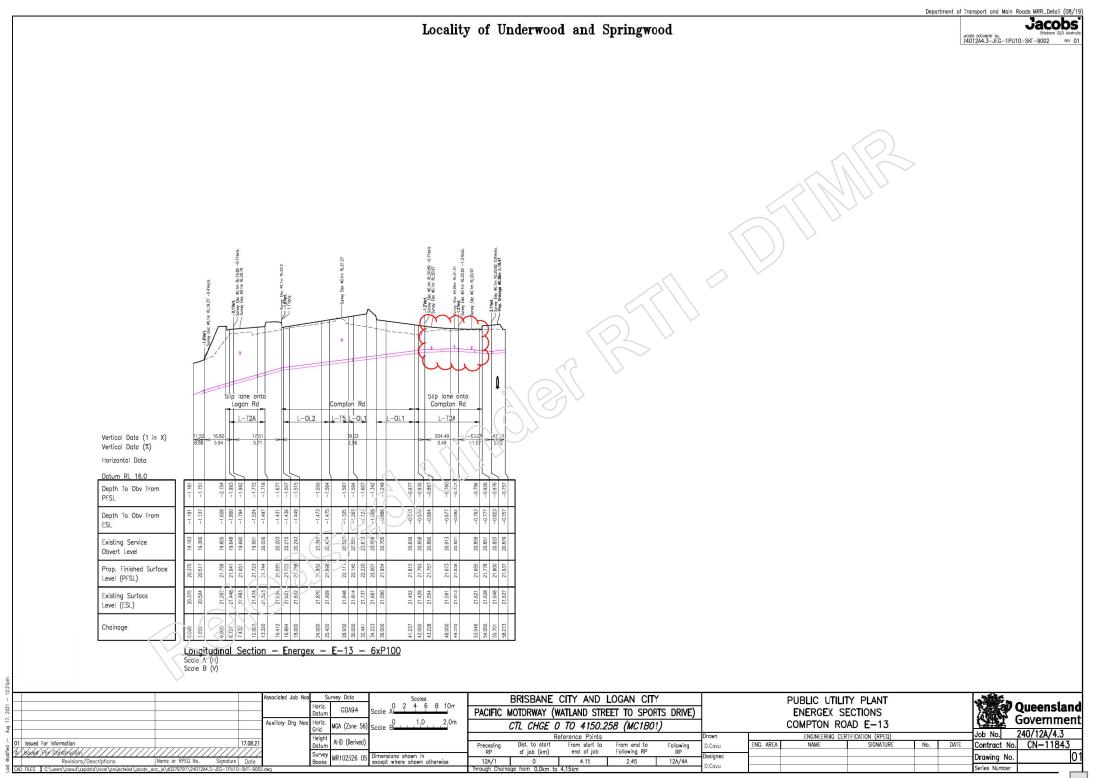
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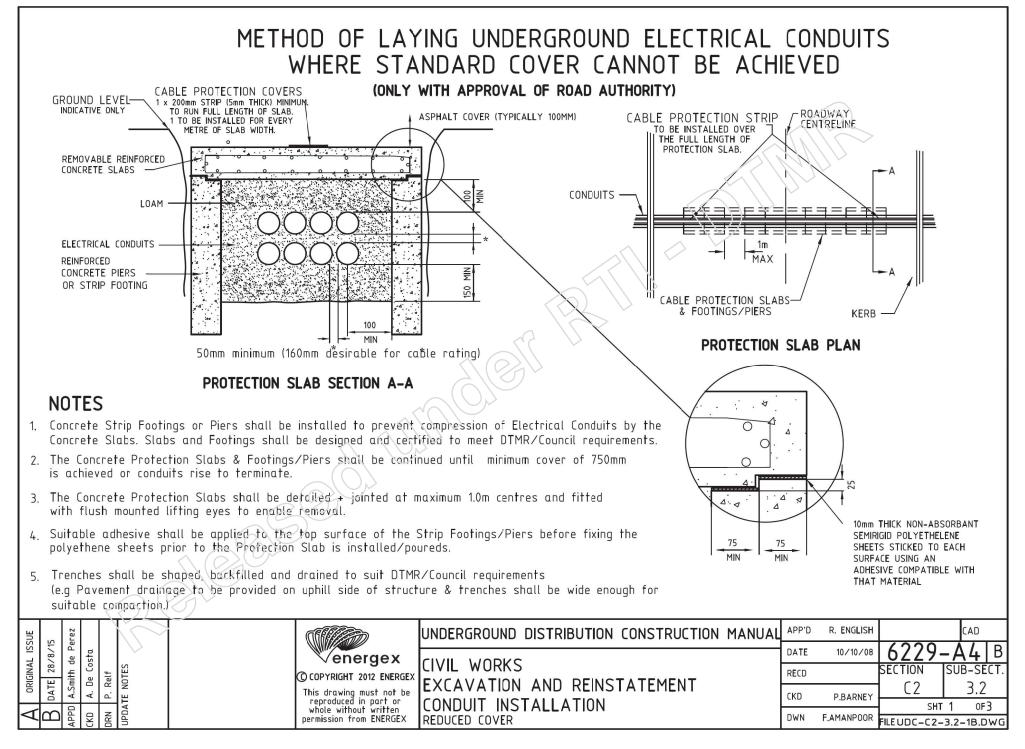
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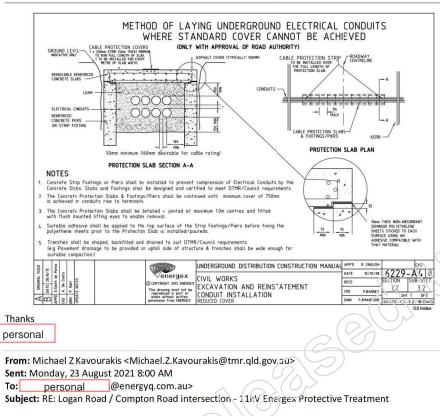
Page Number: 177 of 371



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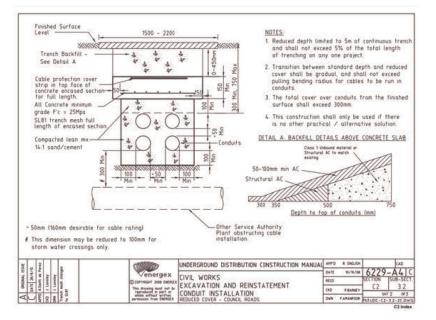
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Matthew X Kelly

 From:
 Michael Z Kavourakis

 Sent:
 Tuesday, 24 August 2021 4:25 PM

 To:
 personal

 Matthew X Kelly

 Cc:
 personal

 Subject:
 Compton Road - Energex Protection Slab Detail

 Attachments:
 Energex Standard Drawing - Protection Slab.pdf; 24012A4.3-JEG-1PU10-SKT-9002_01.pdf

personal

As discussed, see attached for the Energex Standard Drawing showing the protection slab detail, and the long section of the Energex conduits indicating the residual cover dimensions.

We anticipate that the extent of protection will be approximately 6 or 7 metres from the new kerb - however it might be safer to wait for confirmation to EHJV.

Worth starting the conversation though while Jacobs detail the slab.

Stay tuned.

Kav

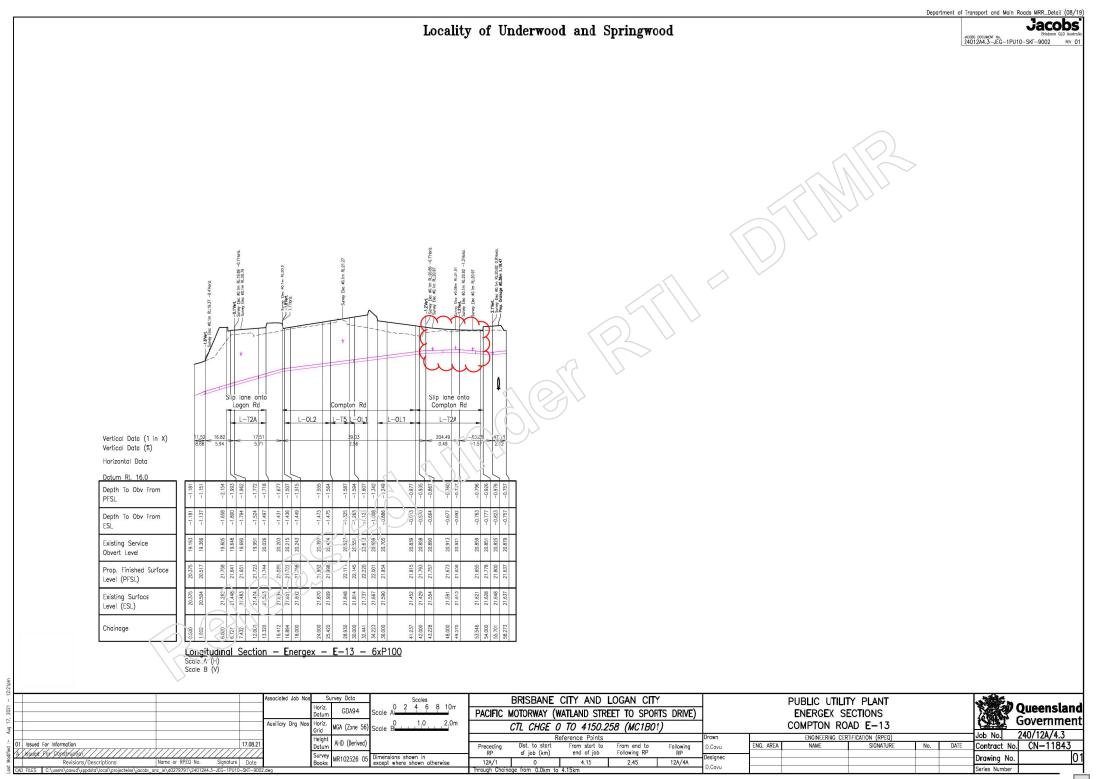
Michael Kavourakis M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211

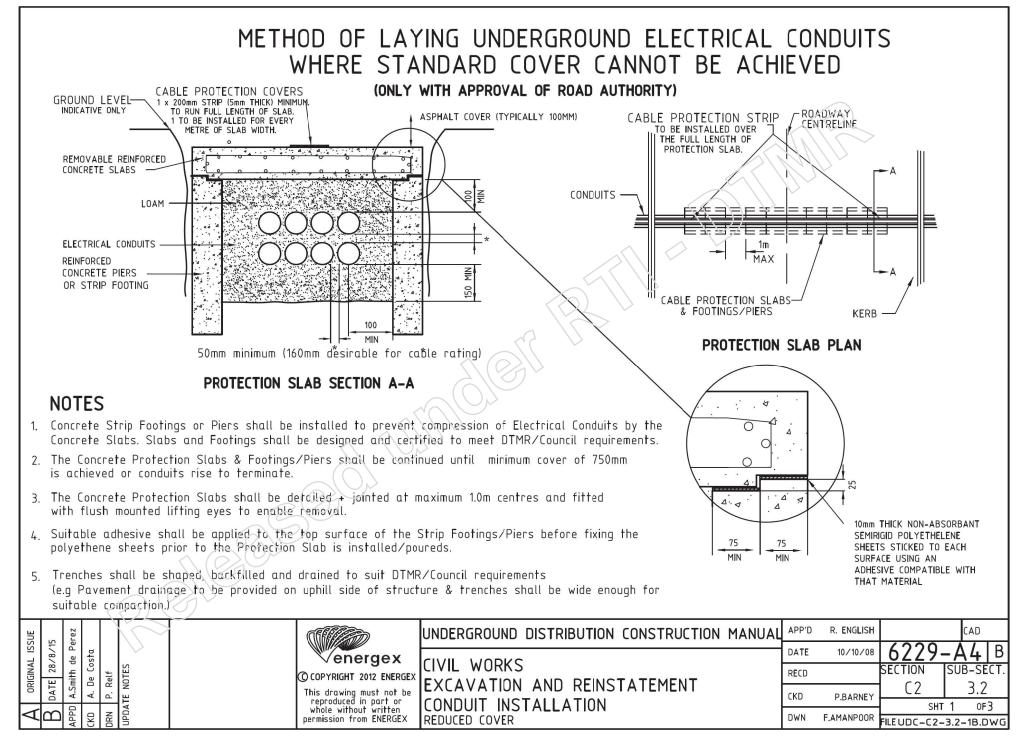
P: 5563 6437 Michael.z.kavourakis@tmr.gld.gov.au www.tmr.gld.gov.au



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Page Number: 186 of 371



Page Number: 187 of 371

Matthew X Kelly

 From:
 personal

 Sent:
 Tuesday, 24 August 2021 5:10 PM

 To:
 Michael Z Kavourakis

 Cc:
 Matthew X Kelly; personal

 Subject:
 RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

 Attachments:
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Hi Michael,

Yep, im happy to proceed with the below including highlighted note.

As noted aware we are still awaiting a response from our standards team and I think the below is a good course of action to make safe pending the decision. Please document and take photo's of protection slab once constructed.

Thanks

personal

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Cc: Matthew X Kelly <Matthew.X.Kelly@tmr.qld.gov.au>

Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

personal

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As discussed earlier, to mitigate the risk of any ongoing delay to TMR's contractor proceeding with the pavement construction activities at Compton Road – we are proposing to install the protection slab detail in accordance with Energex Standard Drawing 6229-A4 C2-3.2 (attached PDF version and excerpt below) – in anticipation of the decision from Energex's standards team.

Based upon the attached long section, and Note 2 on the standard drawing – can you foresee any issues with VMR's proposed approach to install the protection slab detail for the extent between CH. 48.000 and 54.000 only?

Feel free to give me a call to discuss if required.

Thanks

Michael

Michael Kavourakis M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 L Nerang QLD 4211

M:**NR** P: 5563 6437

Michael.z.kavourakis@tmr.qld.gov.au www.tmr.qld.gov.au



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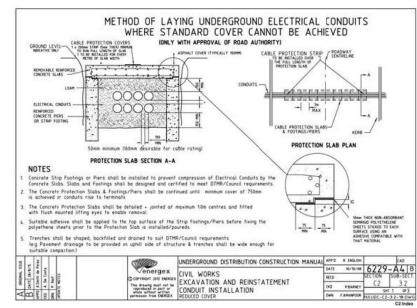
From: personal @energyq.com.au>

Sent: Tuesday, 24 August 2021 10:33 AM

To: Michael Z Kavourakis <<u>Michael.Z.Kavourakis@tmr.qld.gov.au</u>>

Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

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personalriaformation

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To: personal @energyq.com.au>

Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

No worries mate.

Michael Kavourakis

M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113

PO Box 442 | Nerang QLD 4211

M:NR P: 5563 6437

Michael.z.kavourakis@tmr.qld.gov.au



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| Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment | | 1P2 |
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| Thanks | | |
| personal | | |
| From: Michael Z Kavourakis < <u>Michael Z.Kavourakis@tmr.qld.gov.au</u> > | | |
| Sept: Thursday, 19 August 2021 10:27 AM To personal @energyq.com.au> | | |
| Cc: personal @driveengineering.com.au>; Matthew X Kelly < <u>Matthew.X.Kelly@tmr.qld.gov.au</u> >; Ross J Poidevin < <u>Ross.J.Poidevin@tmr.qld.gov.au</u> >; | personal | @driveengineering.com.au> |
| Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment | | |
| Hi personal | | |
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| Based on these responses, what chance do you think we are of getting a resolution today? | | |
| Thanks | | |
| Michael | | |
| | | |
| | | |
| Michael Kavourakis M1 North Project Eight Mile Plains Office | | |
| Program Delivery and Operations Department of Transport and Main Roads | | |
| 18 Brandl Street Eight Mile Plains QLD 4113 | | |
| PO Box 442 Nerang QLD 4211 | | |
| P: 5563 6437 Michael.z.kavourakis@tmr.gld.gov.au | | |
| www.tmr.qld.gov.au | | |
| | | |
| Crossing at Don't touch the button, | | |
| traffic lights? | | |
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| Sent: Thursday, 19 August 2021 9:50 AM | | |
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 Sent: Wednesday, 18 August 2021 9:39 AM

 To:
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 Penergyq.com.au>

 Cc: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>>; Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>>;

 Subject: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

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Thanks very much for the chat.

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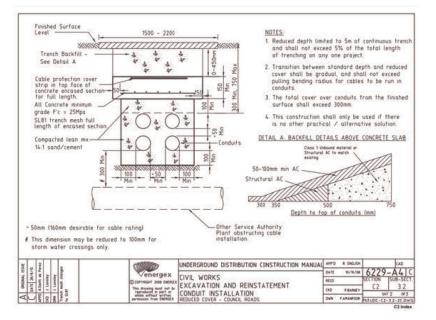
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You'll note that the minimum cover will ultimately be 737 mm, quickly increasing on either side to >800mm.

We're hoping you're able to help us out by having some discussions internally evide halinfermatiany others), to determine the most appropriate course of action.

Based on our discussion, TMR and BHJV would be happy to proceed with any of the following options:

- 1. Construct a concrete protection slab in accordance with the Energex standard detail below, for full width of the slip lane (approximately 11 m)
- 2. Construct a concrete protection slab in accordance with the Energex standard detail below, for the shallowest 5 m section-
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If you could please confirm which of the above options is the most acceptable to Energex, TMR will direct BHJV asap to resolve / finalise the issue.

Feel free to give me a call if you have any questions or require additional information.

Kind regards

Michael



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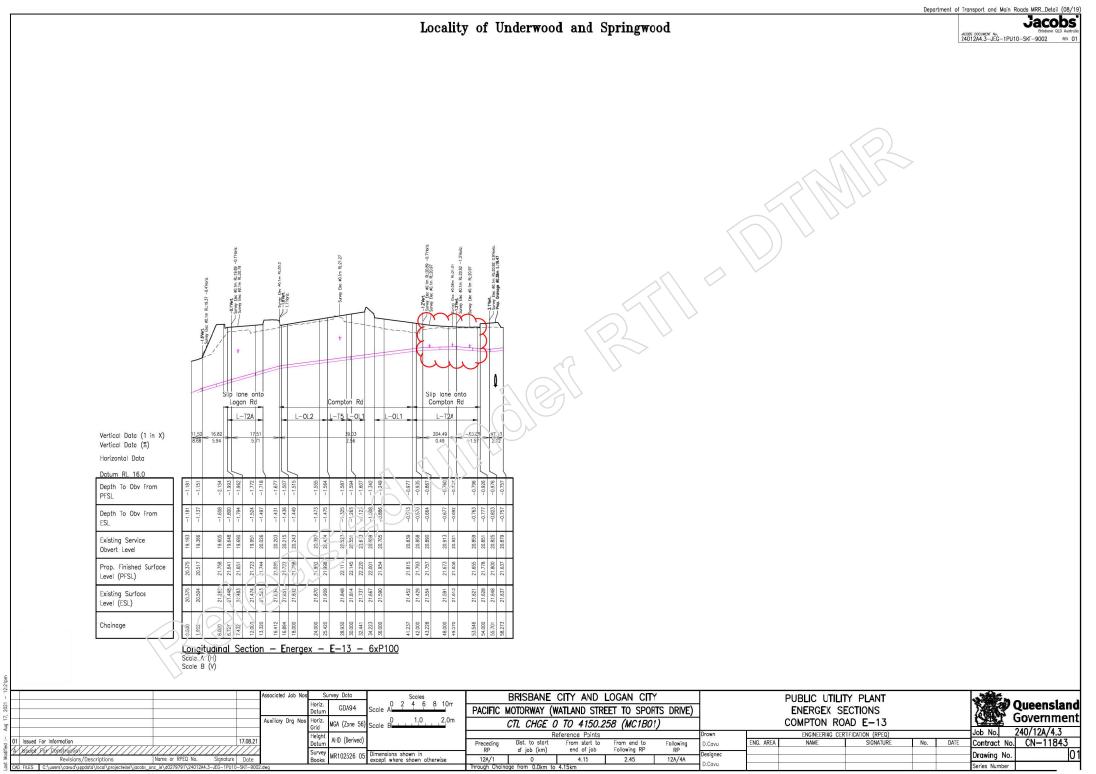
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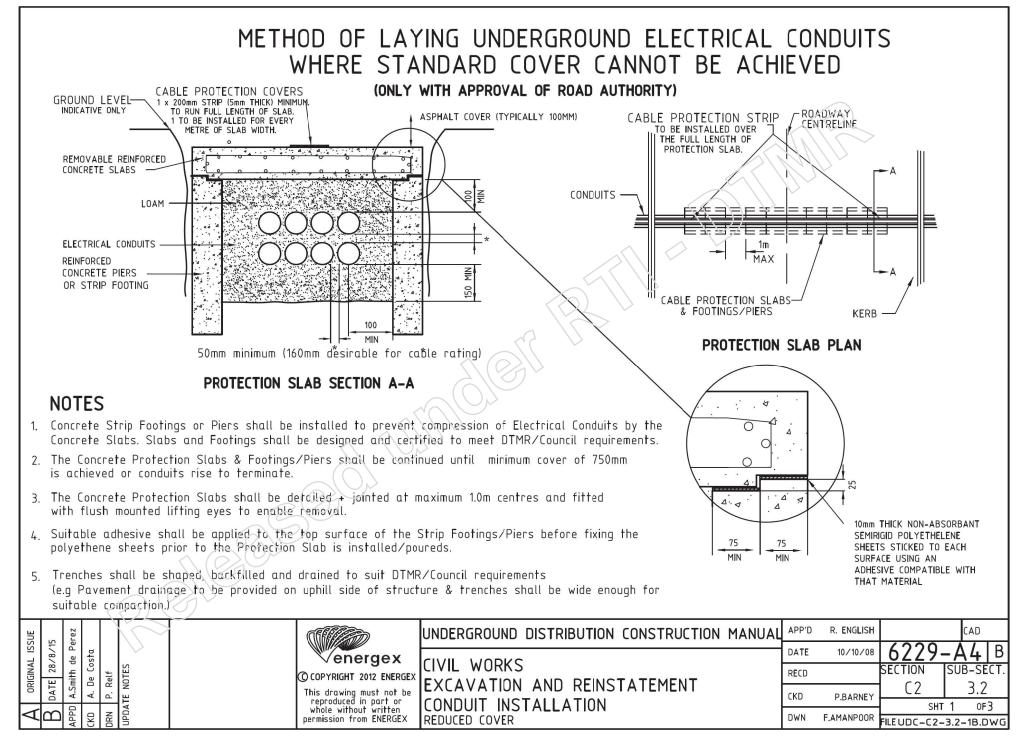
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Page Number: 196 of 371

Matthew X Kelly

| From: | personal @energyq.com.au> |
|--------------|---|
| Sent: | Tuesday, 24 August 2021 5:10 PM |
| То: | Michael Z Kavourakis |
| Cc: | Matthew X Kelly personal |
| Subject: | RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment |
| Attachments: | 24012A4.3-JEG-1PU10-SKT-9002_01.pdf; Energex Standard Drawing - Protection Slab.pdf |
| | |

Categories:

Orange Category

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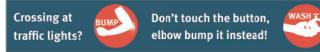
Thanks

Michael

Michael Kavourakis M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 M: NR

P: 5563 6437 Michael.z.kavourakis@tmr.qld.gov.au www.tmr.qld.gov.au





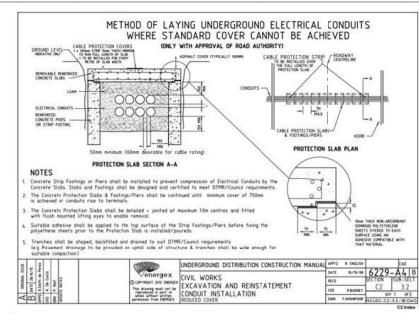
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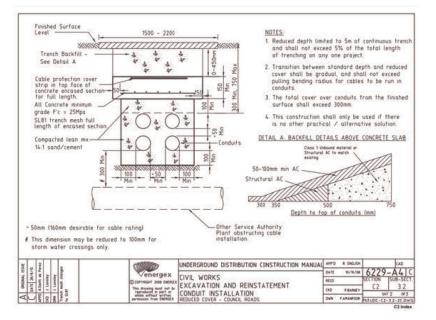
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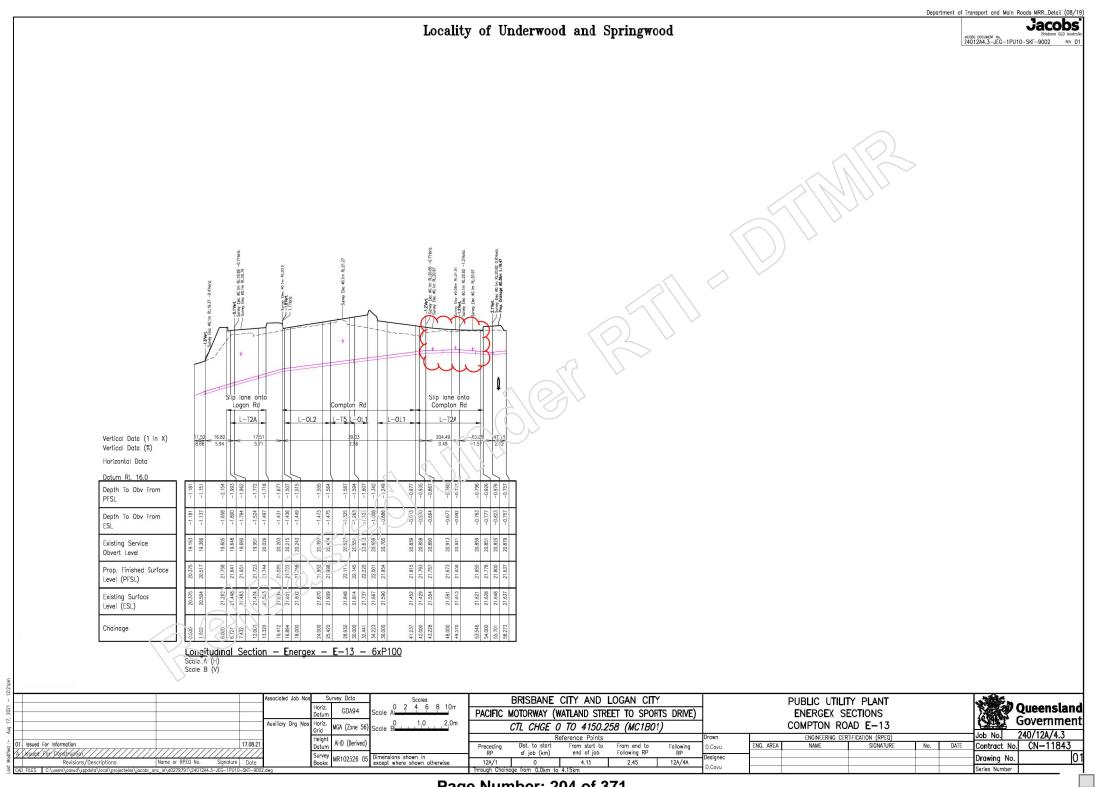
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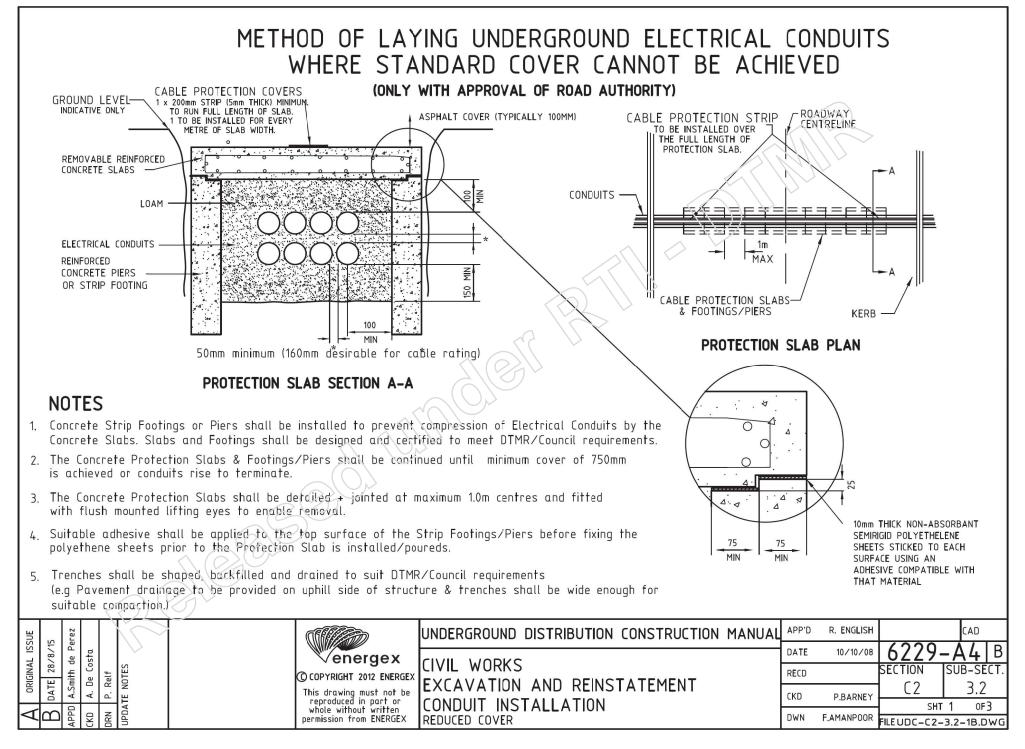
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Page Number: 204 of 371



Page Number: 205 of 371

ws2sd

| From: Sent: To: Cc: Subject: | personal @driveengineering.com.au> Wednesday, 25 August 2021 8:51 AM personal ws2sd personal WS2SD - Compton Road - Energex Protection Slab Detail - Proposed Variation |
|--|---|
| Attachments: | Energex Standard Drawing - Protection Slab.pdf; 24012A4.3-JEG-1PU10-SKT-9002_01.pdf |
| Importance: | High |
| Categories: | DMS |

Hi personal

As discussed, The Energex Conduits at the Corner of Compton and Logan Road will require concrete protection where the minimum depth of cover cannot be achieved. I have attached a copy of the Energex Standard detail that will be required together with the approximate location of the required slab.

Following discussions with TMR and Energex, and under Clause 40.1 of the General Conditions of Contract, I propose the following variation for your consideration:

- 1. Installation of protection slab in accordance with Energex Standard Drawing 6229-A4 (attached).
- 2. Length of slab to be determined on site, based on extent of substandard cover. We anticipate that the extent of protection will be approximately 6 or 7 metres from the new kerb however it might be safer to wait for confirmation effective maticipate that the extent of protection will be approximately 6 or 7 metres from the new kerb however it might be safer to wait for confirmation effective maticipate that the extent of protection will be approximately 6 or 7 metres from the new kerb however it might be safer to wait for confirmation effective maticipate that the extent of protection will be approximately 6 or 7 metres from the new kerb however it might be safer to wait for confirmation effective maticipate that the extent of protection will be approximately 6 or 7 metres from the new kerb however it might be safer to wait for confirmation effective maticipate that the extent of protection will be approximately 6 or 7 metres from the new kerb however it might be safer to wait for confirmation effective maticipate that the extent of protection will be approximately 6 or 7 metres from the new kerb however it might be safer to wait for confirmation effective maticipate that the extent of protection will be approximately 6 or 7 metres from the new kerb however it might be safer to wait for confirmation effective maticipate that the extent of protection will be approximately 6 or 7 metres from the new kerb however it might be safer to wait for confirmation effective maticipate that the extent of protective matici
- 3. TMR to provide structural detail for removable reinforced concrete cover.
- 4. Detailed as-constructed records, including QA and photos, to be provided for future discussions with Energex.

In accordance with Clause 40.2 could you please advise the following.

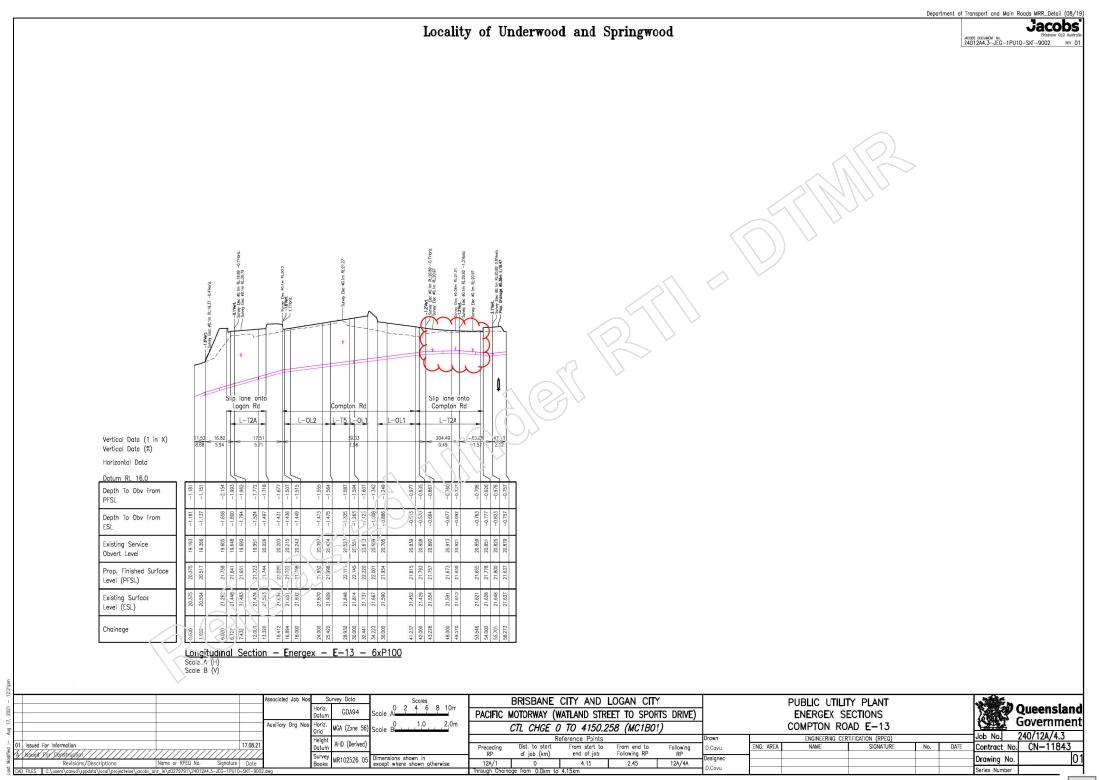
- i. the effect which the Contractor anticipates that the variation will have on the Construction Program and time for Practical Completion; and
- ii. provide a realistic estimate of the cost (including delay costs, if any) of the proposed variation including whether the works can be covered by existing scheduled items; and
- iii. provide supporting document to substantiate the estimated cost and time impacts including an updated Current Program clearly showing the time impacts of the proposed variations, supplier quotations, measurements and any other relevant evidence of costs.

Please let me know if you need more information/ clarification.

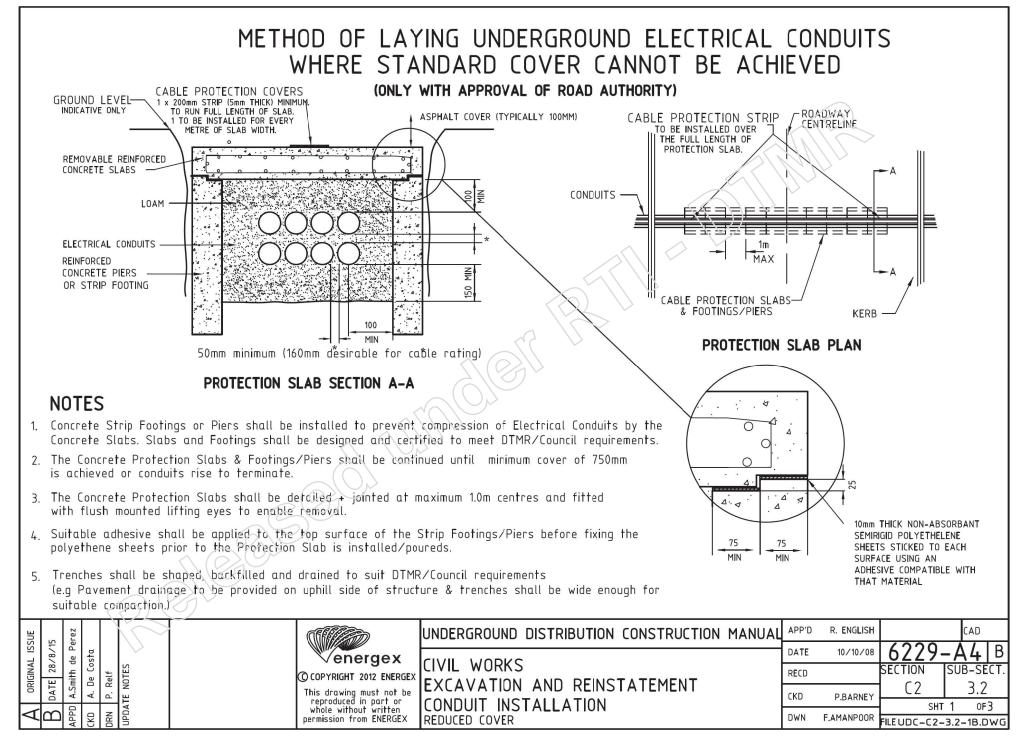
```
Cheers
```

personal





Page Number: 207 of 371



Page Number: 208 of 371

ws2sd

| From: | Matthew X Kelly |
|--------------|---|
| Sent: | Wednesday 25 August 2021 12:14 PM |
| To: | personal |
| Cc: | personal Ross J Poidevin; Michael Z Kavourakis; ws2sd |
| Subject: | FW: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment |
| Attachments: | 24012A4.3-JEG-1PU10-SKT-9002_01.pdf; Energex Standard Drawing - Protection Slab.pdf |
| | |

Hpersonal

Categories:

Please see below email from Energex endorsing the instructed course of action (as attached) to protect the 11 kV service at the Compton Rd slip lane in order to keep the program moving.

Could you please ensure the inspectors take photographs of the slab during and after construction as Energex have requested.

Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

DMS

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gov.au www.tmr.qld.gov.au

 From:
 personal
 energyq.com.au>

 Sent:
 Tuesday, 24 August 2021 5:10 PM

To: Michael Z Kavourakis < Michael.Z.Kavourakis@tmr.qld.gov.au>

Cc: Matthew X Kelly <Matthew.X.Kelly@tmr.qld.gov.au> personal @energyq.com.au>
Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

Hi Michael,

Yep, im happy to proceed with the below including highlighted note.

As noted aware we are still awaiting a response from our standards team and Think the below is a good course of action to make safe pending the decision. Please document and take photo's of protection slab once constructed.

Thanks personal

> From: Michael Z Kavourakis <<u>Michael Z.Kavourakis@tmr.qid.gov.au</u>> Sent: Tuesday, 24 August 2021 4:37 PM To: personal @energyg.com.au> Cc: Matthew X Kelly <<u>Matthew X.Kelly@tmr.qld.gov.au</u>> Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

hiersonal

Thanks again for sending through the detail below.

As discussed earlier, to mitigate the risk of any ongoing delay to TMR's contractor proceeding with the pavement construction activities at Compton Road – we are proposing to install the protection slab detail in accordance with Energex Standard Drawing 6229-A4 C2-3.2 (attached PDF version and excerpt below) – in anticipation of the decision from Energex's standards team.

Based upon the attached long section, and Note 2 on the standard drawing – can you foresee any issues with TMR's proposed approach to install the protection slab detail for the extent between CH. 48.000 and 54.000 only?

Feel free to give me a call to discuss if required.

Thanks

Michael

Michael Kavourakis

M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 M: NR

P: 5563 6437 Michael.z.kavourakis@tmr.qld.gov.au www.tmr.qld.gov.au



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 From
 personal
 @energyq.com.au

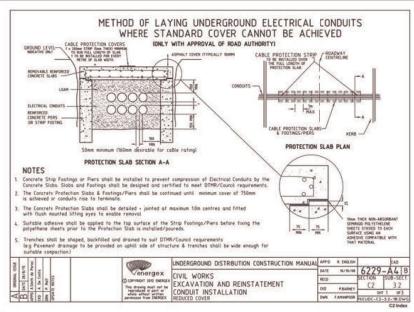
 Sent: Tuesday, 24 August 2021 10:33 AM

 To: Michael Z Kavourakis <</td>

 Michael.Z.Kavourakis@tmr.qld.gov.au

 Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

FYI, there is another probably more applicable shallow conduit drawing from our manual in which I think (if any) will be approved for this application. The one we previously used is more for avoiding obstacles such as sewer main and should only be used for 5m max. The one in this email is more for trucks running over conduits due to road boxing etc





From: Michael Z Kavourakis < Michael Z.Kavourakis@tmr.gld.gov.au>

Sent: Monday, 23 August 2021 8:00 AM

To: personal @energyq.com.au>

Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

No worries mate.

Michael Kavourakis M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads 18 Brandl Street | Eight Mile Plains QLD 4113

PO Box 442 | Nerang QLD 4211 MNR

P: 5563 6437

Michael.z.kavourakis@tmr.qld.gov.au www.tmr.qld.gov.au



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 From:
 personal
 Denergyq.com.au>

 Sent:
 Monday, 23 August 2021 7:37 AM

 To:
 Michael Z Kavourakis <</td>
 Michael.Z.Kavourakis@tmr.qld.gov.au>

 Subject:
 RE:
 Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

Still awaiting a response sorry Kav. Our standards department are now involved...

Thanks p<mark>ersona</mark>l

| From: Michael Z Kavourakis < <u>Michael Z.Kavourakis@tmr.qld.gov.au</u> > | | |
|--|--------------|---|
| Sent: Thursday, 19 August 2021 10:27 AM To: personal <u>energyg.com.au</u> > | | |
| Cc: personal @driveengineering.com.au>; Matthew X Kelly < <u>Matthew.X.Kelly@tmr.qld.gov.au</u> >; Ross J Poidevin < <u>Ross.J.Poidevin@tmr.qld.gov.au</u> >; Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment | personal | <pre>@driveengineering.com.au></pre> |
| Subjett. RE. Logan Road / Compton Road intersection - Tiky Energex Protective Heatment | | |
| Mersonal | | |
| Answers to the queries below in blue. | | |
| Based on these responses, what chance do you think we are of getting a resolution today? | $\sum P $ | |
| Thanks | \bigvee | |
| Michael | \checkmark | |
| | | |
| | | |
| Michael Kavourakis M1 North Project Eight Mile Plains Office Program Delivery and Operations Department of Transport and Main Roads | | |
| 18 Brandl Street Eight Mile Plains QLD 4113 PO Box 442 Nerang QLD 4211 MNR P: 5563 6437 Michael.z.kavourakis@tmr.qld.gov.au www.tmr.qld.gov.au | | |
| Crossing at traffic lights? Don't touch the button, elbow bump it instead! | | |
| From: personal @energyq.com.au> Sent: Thursday, 19 August 2021 9:50 AM To: Michael Z Kavourakis Michael.Z.Kavourakis@tmr.qld.gov.au> Cc: Matthew X Kelly Michael.Z.Kavourakis@tmr.qld.gov.au> Cc: Matthew X Kelly Michael.Z.Kavourakis@tmr.qld.gov.au> Subject: RE: Logan Road / Compton Road intersection - 11k% Energex Protective Treatment | | |
| Hi Michael, | | |
| Can I just confirm a few things please? 1. TMR are raising road levels not reducing them? - correct 2. The area in discussion was previously a road way, le not previously footpath, now road - the new slip lane is partially over exiting carriageway and partially over existing 3. What is the AC/ pavement depth? - the total pavement depth is 630 mm (this comprises of 2 x 50 mm layers of asphalt, 1 x 180 mm layer of asphalt and 350 mm of gra 4. IS this the area where the 11kV cable was hit and repaired by Energex or the area where the unidentified conduit was hit? - this is where the 11kV cable was struck | | |
| Thanks | | |

 From: Michael Z Kavourakis <<u>Michael Z.Kavourakis@tmr.qld.gov.au</u>>

 Sent: Wednesday, 18 August 2021 9:39 AM

 To:
 personal

 Penergyq.com.au>

 Cc: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>>; Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>>

 Subject: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

biersonal

Thanks very much for the chat.

As you're aware and as discussed, there are a number of emails flying around regarding the 11kV Energex conduits / cables which were struck beneath the Logan Road / Compton Road left-turn slip lane - adjacent to the existing substation.

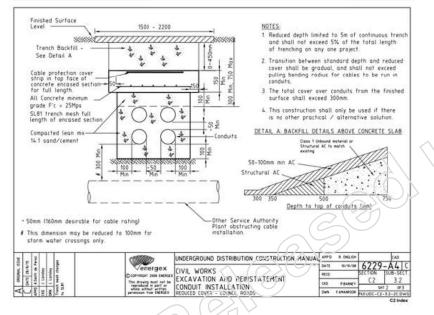
Jacobs have prepared the attached long section, which shows the ultimate residual cover for the full length of the Energex alignment beneath Compton Road – and have clouded the area where the ultimate residual cover was 'on the cusp' of Energex's minimum cover requirements under a Logan City Council road.

You'll note that the minimum cover will ultimately be 737 mm, quickly increasing on either side to >800mm.

We're hoping you're able to help us out by having some discussions internal Action a binfor and infor and infor a bin or here, to determine the most appropriate course of action.

Based on our discussion, TMR and BHJV would be happy to proceed with any of the following options:

- 1. Construct a concrete protection slab in accordance with the Energex standard detail below, for full width of the slip lane (approximately 11 m)
- 2. Construct a concrete protection slab in accordance with the Energex standard detail below, for the shallowest 5 m section
- 3. Construct the pavement box immediately above the existing conduits (approximately 750 mm deep) installing the hard cover strip only, without the concrete protection slab



If you could please confirm which of the above options is the most acceptable to Energex, TMR will direct BHJV asap to resolve / finalise the issue.

Feel free to give me a call if you have any questions or require additional information.

Kind regards

Michael

Michael Kavourakis M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113

PO Box 442 | Nerang QLD 4211

MINR P: 5563 6437

Michael.z.kavourakis@tmr.qld.gov.au

www.tmr.qld.gov.au



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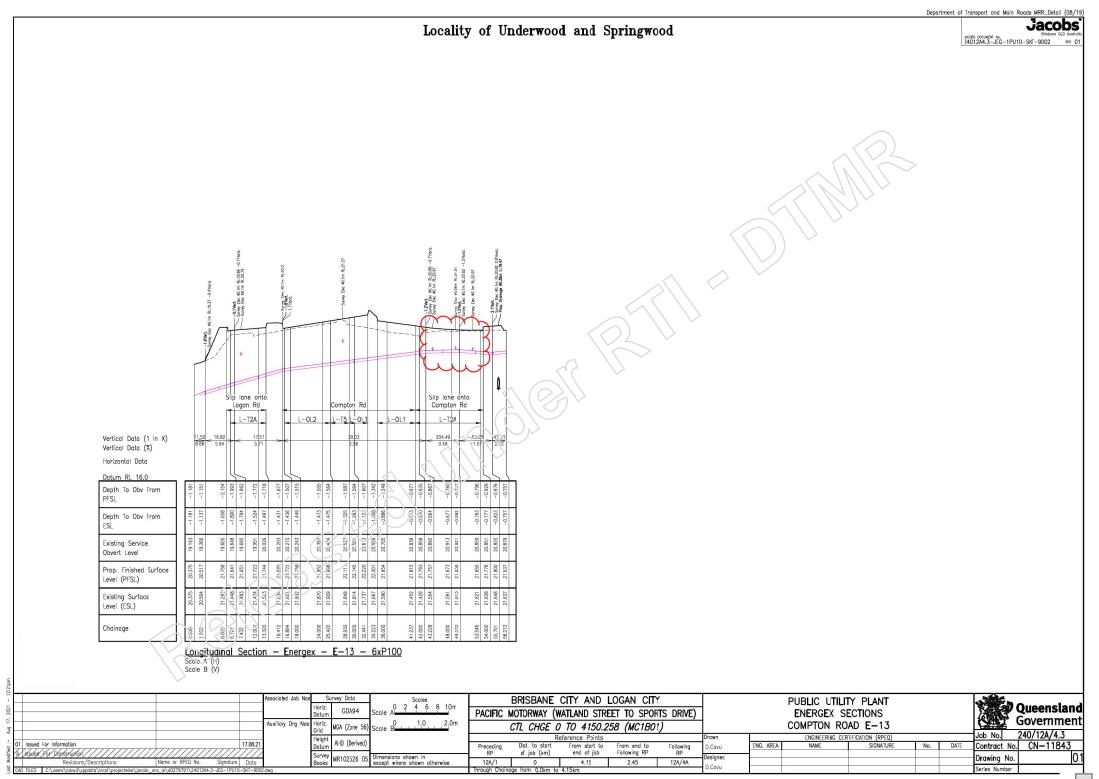
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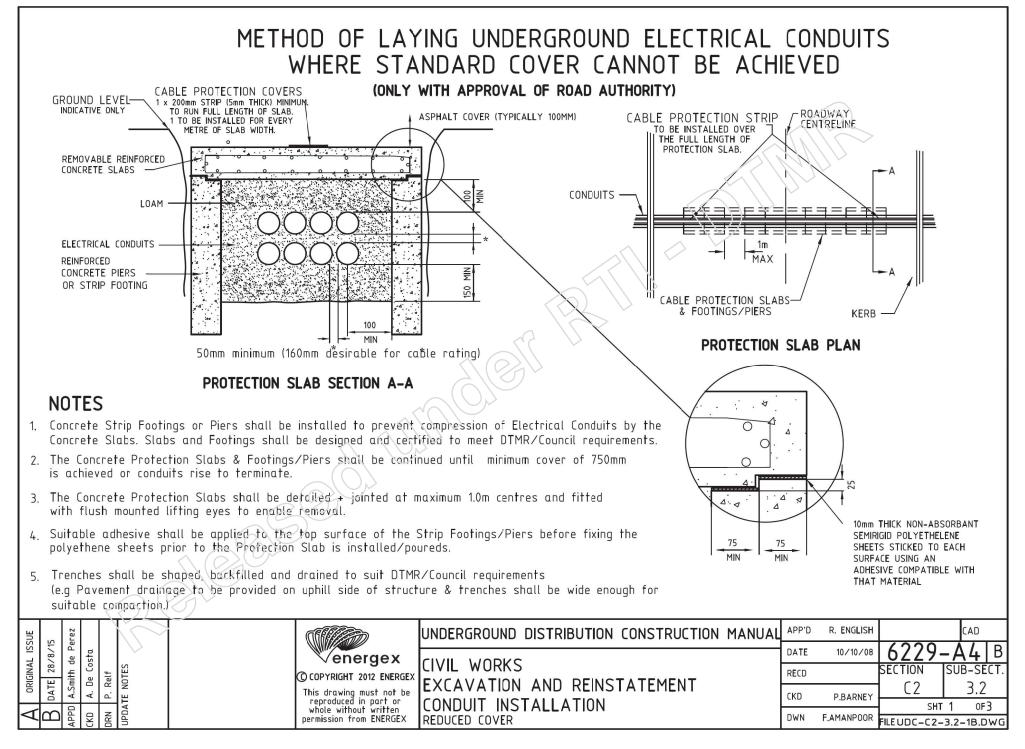
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zeleased under Bill - Drivin



Page Number: 217 of 371



Page Number: 218 of 371

ws2sd



From: Matthew X Kelly <Matthew.X.Kelly@tmr.qld.gov.au> Sent: Wednesday, 25 August 2021 12:14 PM

To: personal @driveengineering.com.au>

Cc personal @driveengineering.com.au>; Ross J Poidevin <Ross.J.Poidevin@tmr.qid.gov.au>; Michael Z Kavourakis <michael.z.kavourakis@tmr.qld.gov.au>; ws2sd <ws2sd@tmr.qld.gov.au> Subject: FW: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

Hipersonal Information

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Could you please ensure the inspectors take photographs of the slab during and after construction as Energex have requested.

Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113-PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gov.au www.tmr.qld.gov.au

 From:
 personal
 @energyq.com.au

 Sent: Tuesday, 24 August 2021 5:10 PM

 To: Michael Z Kavourakis <</td>
 Michael.Z.Kavourakis@tmr.qld.gov.au

 Cc: Matthew X Kelly <</td>
 Matthew.X.Kelly@tmr.qld.gov.au

 Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

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Thanks

personal

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Feel free to give me a call to discuss if required.

Thanks

Michael



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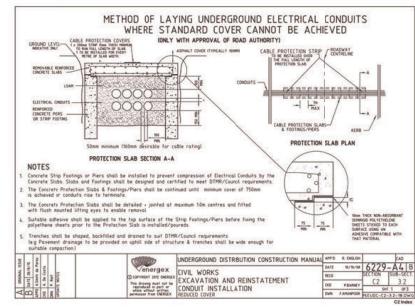
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Sent: Monday, 23 August 2021 8:00 AM

To personal @energyq.com.au>

Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

No worries mate.

Michael Kavourakis M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211

M:NR P: 5563 6437

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| Hiersonal |
| Answers to the queries below in blue. |
| |
| Based on these responses, what chance do you think we are of getting a resolution today? |
| Thanks |
| Michael |
| |
| |
| Michael Kavourakis M1 North Project Eight Mile Plains Office Program Delivery and Operations Department of Transport and Main Roads |
| 18 Brandl Street Eight Mile Plains QLD 4113 |
| PO Box 442 Nerang QLD 4211 |
| M:NR P: 5563 6437 |
| Michael.z.kavourakis@tmr.qld.gov.au www.tmr.qld.gov.au |
| |
| Crossing at Don't touch the button, |
| traffic lights? elbow bump it instead! |
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| From: personal @energyq.com.au> |
| Sent: Thursday, 19 August 2021 9:50 AM |
| To: Michael Z Kavourakis < <u>Michael.Z.Kavourakis@tmr.qld.gov.au</u> > |
| Cc: Matthew X Kelly < <u>Matthew.X.Kelly@tmr.qld.gov.au</u> >; Foss J Poidevin < <u>Ross.J.Poidevin@tmr.qld.gov.au</u> > Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment |
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| $\langle \mathcal{O} \rangle \otimes$ |
| Can I just confirm a few things please? 1. TMR are raising road levels not reducing them? – correct |
| The area in discussion was previously a road way, le not previously footpath, now road – the new slip lane is partially over exiting carriageway and partially over existing verge |

- 3. What is the AC/ pavement depth? the total pavement depth is 630 mm (this comprises of 2 x 50 mm layers of asphalt, 1 x 180 mm layer of asphalt and 350 mm of gravel)
- 4. IS this the area where the 11kV cable was hit and repaired by Energex or the area where the unidentified conduit was hit? this is where the 11kV cable was struck

Thanks

personal

 From: Michael Z Kavourakis <<u>Michael Z.Kavourakis@tmr.qld.gov.au</u>>

 Sent: Wednesday, 18 August 2021 9:39 AM

 To:
 personal

 Penergyq.com.au>

 Cc: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>>; Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>>

 Subject: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment



Thanks very much for the chat.

As you're aware and as discussed, there are a number of emails flying around regarding the 11kV Energex conduits / cables which were struck beneath the Logan Road / Compton Road left-turn slip lane - adjacent to the existing substation.

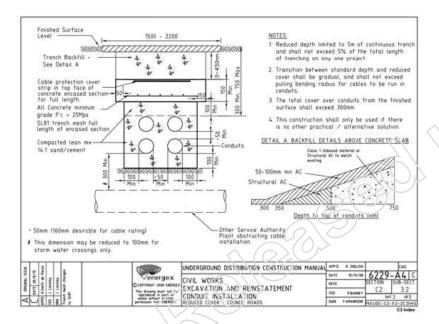
Jacobs have prepared the attached long section, which shows the ultimate residual cover for the full length of the Energex alignment beneath Compton Road – and have clouded the area where the ultimate residual cover was 'on the cusp' of Energex's minimum cover requirements under a Logan City Council road.

You'll note that the minimum cover will ultimately be 737 mm, quickly increasing on either side to >800mm.

We're hoping you're able to help us out by having some discussions internally with a information with respectively others), to determine the most appropriate course of action.

Based on our discussion, TMR and BHJV would be happy to proceed with any of the following options:

- 1. Construct a concrete protection slab in accordance with the Energex standard detail below, for full width of the slip lane (approximately 11 m)
- 2. Construct a concrete protection slab in accordance with the Energex standard detail below, for the shallowest 5 m section
- 3. Construct the pavement box immediately above the existing conduits (approximately 750 mm deep) installing the hard cover strip only, without the concrete protection slab



If you could please confirm which of the above options is the most acceptable to Energex, TMR will direct BHJV asap to resolve / finalise the issue.

Feel free to give me a call if you have any questions or require additional information.

Kind regards

Michael

Michael Kavourakis M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 M: NR P: 5563 6437 Michael.z.kavourakis@tmr.qld.gov.au www.tmr.qld.gov.au Vrossing at traffic lights? Don't touch the button, elbow bump it instead!

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Page Number: 225 of 371

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Selferalsed which and an and white

ws2sd

| From: | Matthew X Kelly |
|--------------|--|
| Sent: | Monday, 30 August 2021 9:47 AM |
| To: | personal |
| Cc: | Michael Z Kavourakis; ws2sd |
| Subject: | RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment |
| Attachments: | ENERGEX SERVICE PROTECTION STRUCTURE AT COMPTON RD – Rev B.pdf |
| | |
| Categories: | DMS |

Gents,

Find attached reinforcement and dimensional details for the Energex protection slab at the Logan/Compton slip lane.

Please instruct BHJV to construct using these details noting the following:

1) Footing width dimension 'X' to be minimised based on actual bearing capacity observed on site. A series of widths have been provided as per the final page of notes.

Could you also confirm the following in response as part of this process:

- That 900mm clear span (or less) can be achieved for the entire length between CH. 48.000 and 54.000
- Confirm the final distance from edge of footing to the water main for advice to Logan Water.

Kind Regards

Matt Kelly

Principal Engineer (Civil) **South Coast Region**/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gov.au www.tmr.qld.gov.au

From: Matthew X Kelly

Sent: Wednesday, 25 August 2021 12:14 PM

To: personal k@driveengineering.com.au>
Cc: personal Pdriveengineering.com.au; Ross J Poidevin <Ross.J.Poidevin@tmr.qid.gov.au>; Michael Z Kavourakis <Michael.Z.Kavourakis@tmr.qld.gov.au>; ws2sd <ws2sd@tmr.qld.gov.au>
Subject: FW: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

Hipersonal

Please see below email from Energex endorsing the instructed course of action (as attached) to protect the 11 kV service at the Compton Rd slip lane in order to keep the program moving.

Could you please ensure the inspectors take photographs of the slab during and after construction as Energex have requested.

Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211

| From: | personal | energyq.com.au> | | |
|--------|--------------------------------|----------------------------------|-----------------------------|----------|
| Sent: | uesday, 24 August 202 | 1 5:10 PM | | |
| To: Mi | chael Z Kavourakis < <u>Mi</u> | chael.Z.Kavourakis@tmr.qld.gov.a | au> | |
| Cc: Ma | tthew X Kelly < <u>Matthe</u> | w.X.Kelly@tmr.qld.gov.au>; | personal | <u> </u> |
| Subjec | t: RE: Logan Road / Cor | npton Road intersection - 11kV E | nergex Protective Treatment | |

Hi Michael,

Yep, im happy to proceed with the below including highlighted note.

As noted aware we are still awaiting a response from our standards team and I think the below is a good course of action to make safe pending the decision. Please document and take photo's of protection slab once constructed.

Thanks

personal

From: Michael Z Kavourakis <<u>Michael Z.Kavourakis@tmr.qld.gov.au</u>>

Sent: Tuesday, 24 August 2021 4:37 PM

To: personal @energyq.com.au>

Cc: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>>

Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

Hi personal

Thanks again for sending through the detail below.

As discussed earlier, to mitigate the risk of any ongoing delay to TMR's contractor proceeding with the pavement construction activities at Compton Road – we are proposing to install the protection slab detail in accordance with Energex Standard Drawing 6229-A4 C2-3.2 (attached PDF version and excerpt below) – in anticipation of the decision from Energex's standards team.

Based upon the attached long section, and Note 2 on the standard drawing – can you foresee any issues with TMR's proported approach to install the protection slab detail for the extent between CH. 48.000 and 54.000 only?

Feel free to give me a call to discuss if required.

Thanks

Michael

Michael Kavourakis M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211

M:NR P: 5563 6437 Michael.z.kavourakis@tmr.qld.gov.au www.tmr.qld.gov.au

Crossing at traffic lights?

Crossing at traffic lights? Don't touch the button, elbow bump it instead!

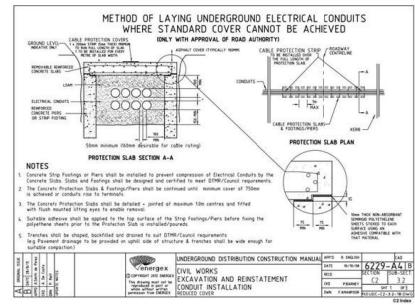
From: personal @energyq.com.au>

Sent: Tuesday, 24 August 2021 10:33 AM

To: Michael Z Kavourakis <<u>Michael.Z.Kavourakis@tmr.qld.gov.au</u>>

Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

FYI, there is another probably more applicable shallow conduit drawing from our manual in which I think (if any) will be approved for this application. The one we previously used is more for avoiding obstacles such as sewer main and should only be used for 5m max. The one in this email is more for trucks running over conduits due to road boxing etc



Thanks

personal

From: Michael Z Kavourakis <<u>Michael.Z.Kavourakis@tmr.qld.gov.au</u>> Sent: Monday, 23 August 2021 8:00 AM

To: personal @energyq.com.au>

Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

No worries mate.

Michael Kavourakis

M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113

PO Box 442 | Nerang QLD 4211

MNR P: 5563 6437

Michael.z.kavourakis@tmr.qld.gov.au



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| From personal <u>Penergyq.com.au</u> > Sent: Monday, 23 August 2021 7:37 AM | | | |
|--|----------|---------------------------|--|
| To: Michael Z Kavourakis < <u>Michael Z.Kavourakis@tmr.qld.gov.au</u> > Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment | | $\langle \rangle$ | |
| | | | |
| Still awaiting a response sorry Kav. Our standards department are now involved | | | |
| Thanks Personal | | | |
| From: Michael Z Kavourakis < <u>Michael Z.Kavourakis@tmr.qld.gov.au</u> > | | | |
| Sent: Thursday. 19 August 2021 10:27 AM | | | |
| To: personal Denergyq.com.au> Cc: personal Dedriveengineering.com.au>; Matthew X Kelly Matthew X.Kelly@tmr.qld.gov.au>; Ross J Poidevin Ross J.Poidevin@tmr.qld.gov.au>; | personal | adriveengineering.com.au> | |
| Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment | poroonar | | |
| Hipersonal | | | |
| Answers to the queries below in blue. | | | |
| Based on these responses, what chance do you think we are of getting a resolution today? | | | |
| Thanks | | | |
| Michael | | | |
| | | | |
| | | | |
| Michael Kavourakis M1 North Project Eight Mile Plains Office Program Delivery and Operations Department of Transport and Main Roads | | | |
| 18 Brandl Street Eight Mile Plains QLD 4113 | | | |
| PO Box 442 Nerang QLD 4211 M: NR P: 5563 6437 | | | |
| P: 5563 6437 <u>Michael.z.kavourakis@tmr.qld.gov.au</u> | | | |
| www.tmr.qld.gov.au | | | |
| Crossing at Bunny Don't touch the button when a state of the button of t | | | |
| traffic lights? elbow bump it instead! | | | |
| Crossing at traffic lights? Don't touch the button, show bump it instead! | | | |
| From personal energya.com.au> | | | |
| Sent: Thursday, 19 August 2021 9:50 AM To: Michael Z Kavourakis < <u>Michael Z.Kavourakis@tmr.qld.gov.au</u> > | | | |
| Cc: Matthew X Kelly < <u>Matthew.X.Kelly@tmr.qld.gov.au</u> >; Ross J Poidevin < <u>Ross.J.Poidevin@tmr.qld.gov.au</u> > | | | |
| Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment | | | |
| | | | |

Hi Michael,

Can I just confirm a few things please?

- 1. TMR are raising road levels not reducing them? correct
- 2. The area in discussion was previously a road way, le not previously footpath, now road the new slip lane is partially over exiting carriageway and partially over existing verge
- 3. What is the AC/ pavement depth? the total pavement depth is 630 mm (this comprises of 2 x 50 mm layers of asphalt, 1 x 180 mm layer of asphalt and 350 mm of gravel)
- 4. IS this the area where the 11kV cable was hit and repaired by Energex or the area where the unidentified conduit was hit? this is where the 11kV cable was struck

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 Sent: Wednesday, 18 August 2021 9:39 AM

 To:
 personal

 personal
 penergyq.com.au>

 Cc: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>>; Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>>

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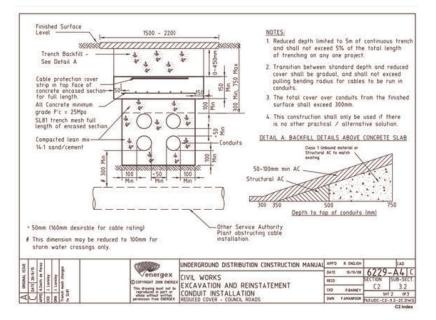
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Feel free to give me a call if you have any questions or require additional information.

Kind regards

Michael



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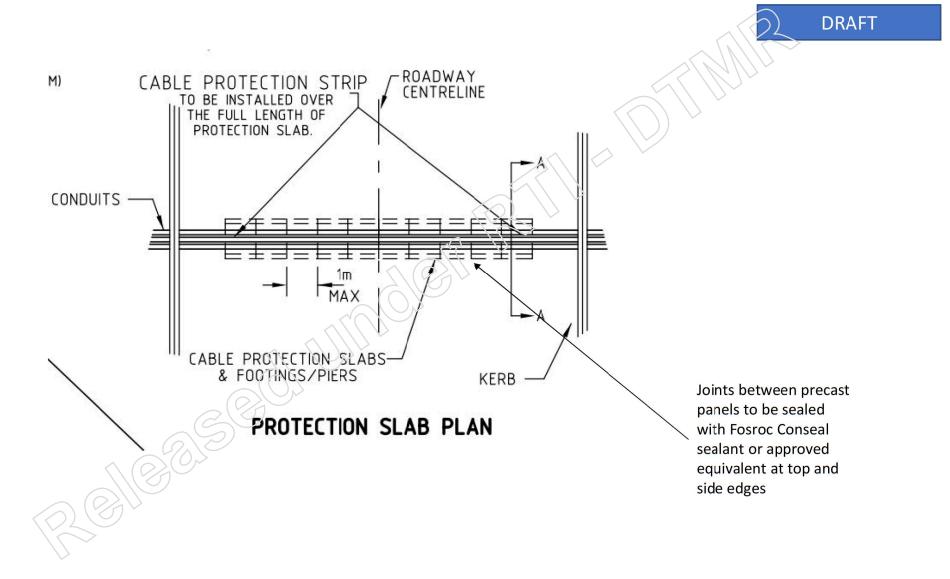
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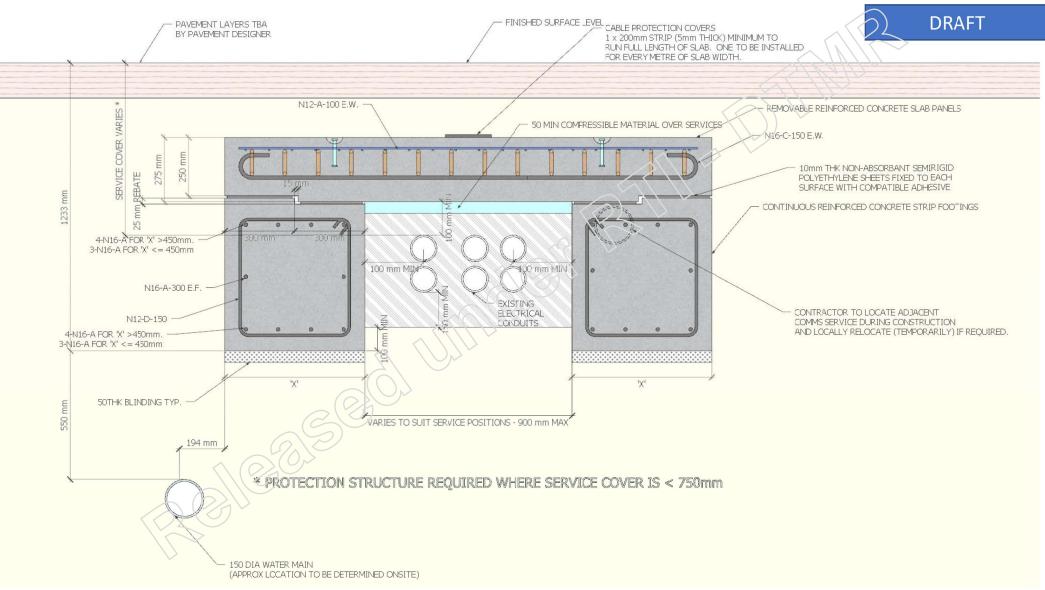
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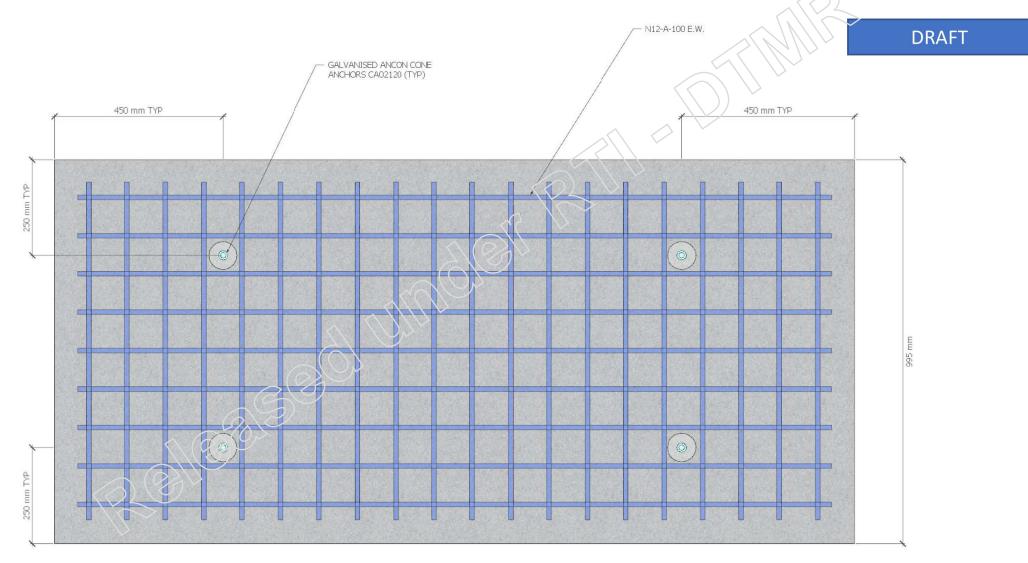
ENERGEX SERVICE PROTECTION STRUCTURE AT COMPTON RD – PLAN

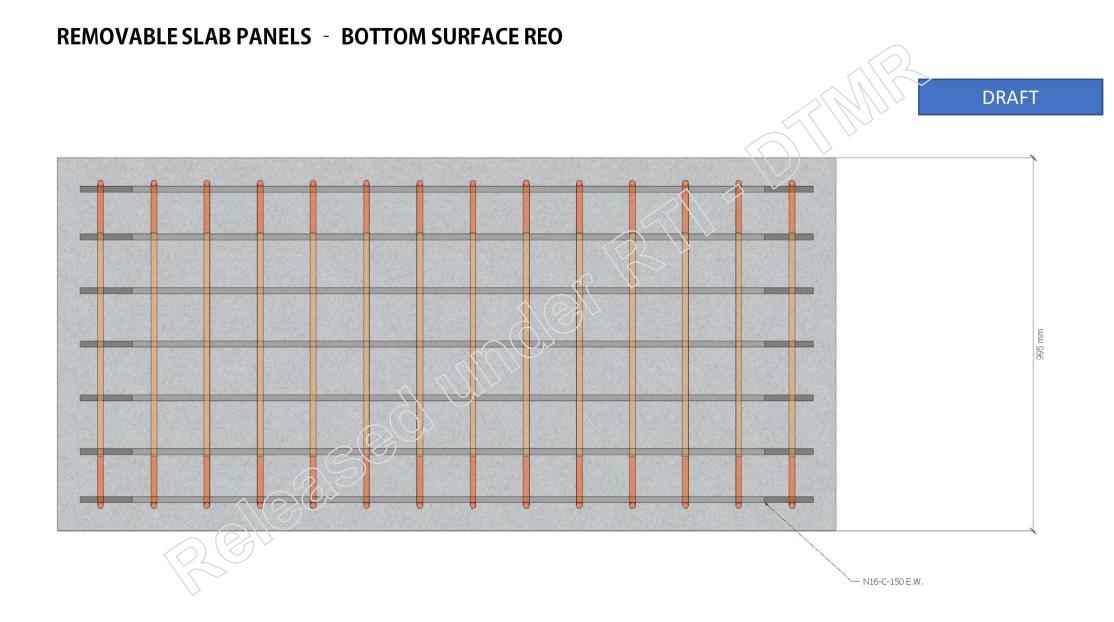




ENERGEX SERVICE PROTECTION STRUCTURE AT COMPTON RD - TYPICAL CROSS SECTION

REMOVABLE SLAB PANELS - TOP SURFACE REO AND LIFTING ANCHORS





NOTES

- CONCRETE AND DURABILITY REQUIREMENTS
- 1. All concrete work shall be in accordance with MRTS70.
- 2. Exposure Classification, concrete class and cover to be as follows:

| ELEMENT | EXPOSURE CLASSIFICATION | | MAX. AGGREGATE SIZE (mm) | REINFORCEMENT COVER (mm) |
|-------------------|----------------------------|-----|-----------------------------|-----------------------------|
| Base Slab | B2 | S40 | 20 | 60 topside 70 underside |
| Deck Slab | B2 | S40 | 20 | 60 |
| Blinding Concrete | 3 <u>45</u> 8 | N20 | 20 | <u></u> |

NOTE:

The class designated specifies the required characteristic cylinder strength at 28 days (MPa).

OTHER:

- 1. All exposed edges to have 19x19 chamfers
- 2. Reinforcing steel to be read in conjunction with TMR standard drawings 1043 and 1044.

DESIGN LOADS 1. Desicn loads have been determined in

1. Design loads have been determined in accordance with AS 1170 and AS 510C using the following parameters:

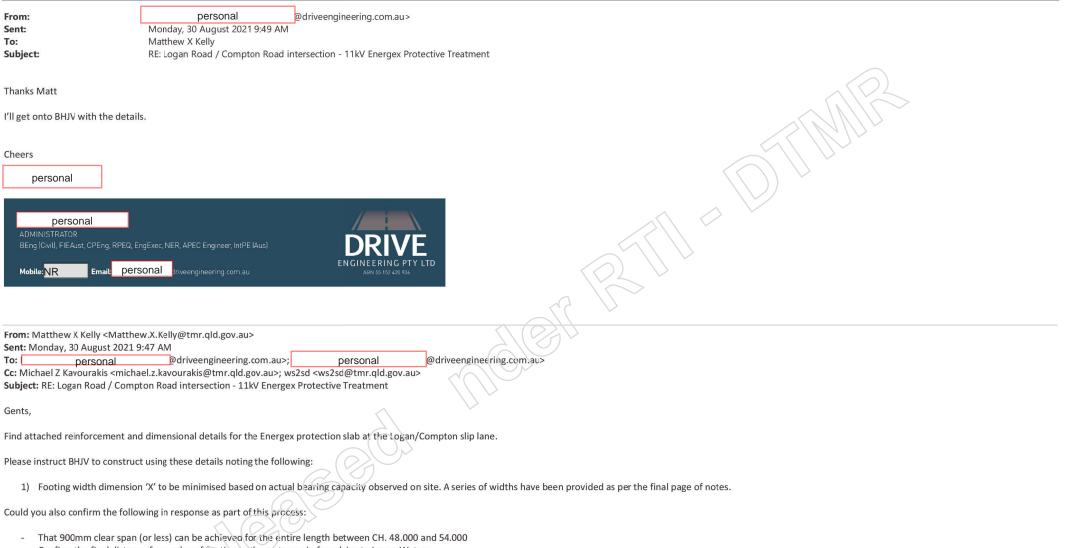
| Traffic Loading | W80, A160, SM1600 (AS5100.2) |
|---------------------------|---|
| Concrete Unit-weight | 24.5kN/m ³ + 0.6kN/m ³ for each 1% of steel reinforcement |
| Dynamic Load Allowance | n accordance with AS5100.2 – 2017 Table 7.7.2 |
| Soil Unit Weight | 22 kN/m ³ |

FOUNDATION REQUIREMENTS:

1. Required foundation conditions are to achieve a minimum allowable bearing capacity as shown below.

| X' - Footing Width | Minimum Allowable Bearing Capacity |
|--------------------|------------------------------------|
| 600 mm | 118 kPa |
| 550 mm | 126 kPa |
| 500 mm | 136 kPa |
| 450 mm | 147 kPa |
| 400 mm | 162 kPa |
| 350 mm | 181 kPa |
| 300 mm | 206 kPa |

Matthew X Kelly



- Confirm the final distance from edge of footing to the water main for advice to Logan Water.

Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Olice Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 From: Matthew X Kelly Sent: Wednesday, 25 August 2021 12:14 PM To: personal @driveengineering.com.au> Cc: personal @driveengineering.com.au; Ross J Poidevin <Ross.J.Poidevin@tmr.qld.gov.au>; Michael Z Kavourakis <Michael.Z.Kavourakis@tmr.qld.gov.au>; ws2sd <ws2sd@tmr.qld.gov.au>; Subject: FW: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

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Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.gld.gov.au www.tmr.gld.gov.au

From: personal @energyq.com.au>

Sent: Tuesday, 24 August 2021 5:10 PM To: Michael Z Kavourakis <<u>Michael.Z.Kavourakis@tmr.gld.gov.au</u>> Cc: Matthew X Kelly <Matthew.X.Kelly@tmr.gld.gov.au>; personal

Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

Hi Michael,

Yep, im happy to proceed with the below including highlighted note.

As noted aware we are still awaiting a response from our standards team and I think the beiow is a good course of action to make safe pending the decision. Please document and take photo's of protection slab once constructed.

Denergya.com.

Thanks

personal

From: Michael Z Kavourakis < Michael.Z.Kavourakis@tmr.gld.gov.au>

Sent: Tuesday, 24 August 2021 4:37 PM

personal @energyq.com.au> To: Cc: Matthew X Kelly <Matthew.X.Kelly@tmr.gld.gov.au>

Subject: RE: Logan Road / Compton Road intersection 11kV Energex Protective Treatment

Hoersonal

Thanks again for sending through the detail below.

As discussed earlier, to mitigate the risk of any ongoing delay to TMR's contractor proceeding with the pavement construction activities at Compton Road - we are proposing to install the protection slab detail in accordance with Energex Standard Drawing 6229-A4 C2-3.2 (attached PDF version and excerpt below) - in anticipation of the decision from Energex's standards team.

Based upon the attached long section, and Note 2 on the standard drawing - can you foresee any issues with TMR's proposed approach to install the protection slab detail for the extent between CH. 48.000 and 54.000 only?

Feel free to give me a call to discuss if required.

Page Number: 241 of 371

Thanks

Michael

Michael Kavourakis

M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads



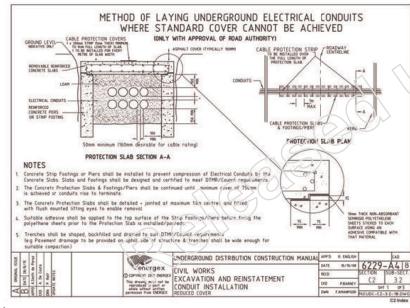
From: personal penergyg.com.au>

Sent: Tuesday, 24 August 2021 10:33 AM

To: Michael Z Kavourakis < Michael.Z.Kavourakis@tmr.gld.gov.au>

Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

FYI, there is another probably more applicable shallow conduit drawing from our manual in which I think (if any) will be approved for this application. The one we previously used is more for avoiding obstacles such as sewer main and should only be used for 5m max. The one in this email is more for trucks running over conduits due to road boxing etc



Thanks personal

 From: Michael Z Kavourakis < <u>Michael Z.Kavourakis@tmr.qld.gov.au</u>>

 Sent: Monday, 23 August 2021 8:00 AM

 To:
 personal

 @energyq.com.au>

 Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

No worries mate.



piersonal

Answers to the queries below in blue.

Based on these responses, what chance do you think we are of getting a resolution today?

Thanks

Michael

Michael Kavourakis

M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 M: NR P: 5563 6437 Michael.z.kavourakis@tmr.qld.gov.au www.tmr.gld.gov.au



Crossing at traffic lights? Don't touch the button, elbow bump it instead!

From: personal penergyq.com.au>

Sent: Thursday, 19 August 2021 9:50 AM

To: Michael Z Kavourakis <<u>Michael.Z.Kavourakis@tmr.qld.gov.au</u>>

Cc: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>>; Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>> Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

Hi Michael,

Can I just confirm a few things please?

- 1. TMR are raising road levels not reducing them? correct
- 2. The area in discussion was previously a road way, le not previously footpath, now road the new slip lane is partially over exiting carriageway and partially over existing verge
- 3. What is the AC/ pavement depth? the total pavement depth is 630 mm (this comprises of 2 x 50 mm layers of asphalt, 1 x 180 mm layer of asphalt and 350 mm of gravel)
- 4. IS this the area where the 11kV cable was hit and repaired by Energex or the area where the unidentified conduit was hit? this is where the 11kV cable was struck

| Thanks | 5 |
|---------|---|
| persona | I |

From: Michael Z Kavourakis <<u>Michael.Z.Kavourakis@tmr.qld.gov.au</u>>

Sent: Wednesday, 18 August 2021 9:39 AM

To: personal @energyq.com.au>

Cc: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>>; Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>>;

Subject: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

Hjersonal

Thanks very much for the chat.

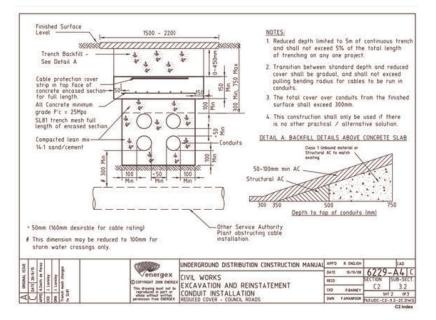
As you're aware and as discussed, there are a number of emails flying around regarding the 11kV Energex conduits / cables which were struck beneath the Logan Road / Compton Road left-turn slip lane - adjacent to the existing substation.

Jacobs have prepared the attached long section, which shows the ultimate residual cover for the full length of the Energex alignment beneath Compton Road – and have clouded the area where the ultimate residual cover was 'on the cusp' of Energex's minimum cover requirements under a Logan City Council road.

You'll note that the minimum cover will ultimately be 737 mm, quickly increasing on either side to >800mm.

Based on our discussion, TMR and BHJV would be happy to proceed with any of the following options:

- 1. Construct a concrete protection slab in accordance with the Energex standard detail below, for full width of the slip lane (approximately 11 m)
- 2. Construct a concrete protection slab in accordance with the Energex standard detail below, for the shallowest 5 m section
- 3. Construct the pavement box immediately above the existing conduits (approximately 750 mm deep) installing the hard cover strip only, without the concrete protection slab



If you could please confirm which of the above options is the most acceptable to Energex, TMR will direct BHJV asap to resolve / finalise the issue.

Feel free to give me a call if you have any questions or require additional information.

Kind regards

Michael



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ws2sd

| From: Sent: To: Cc: Subject: Attachments: | personal @driveengineering.com.au> Monday, 30 August 2021 10:14 AM personal wszsd; personal RE: WS2SD - Compton Road - Energex Protection Slab Detail - Proposed Variation ENERGEX SERVICE PROTECTION STRUCTURE AT COMPTON RD – Rev B.pdf |
|--|---|
| Importance: | High |
| Categories: | DMS |

Hi personal

Following on from my previous correspondence, TMR have provided the attached design detail for the removable reinforced concrete cover.

Could you please proceed with construction based on this detail, noting the following:

1) Footing width dimension 'X' to be minimised based on actual bearing capacity observed on site. A series of widths have been provided as per the final page of notes.

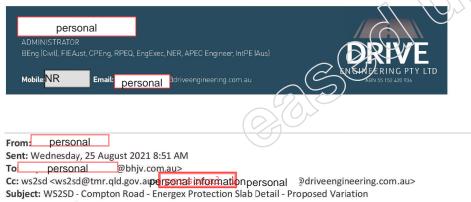
Could you also confirm the following in response as part of this process:

- That 900mm clear span (or less) can be achieved for the entire length between CH. 48.000 and 54.000
- Confirm the final distance from edge of footing to the water main for advice to Logan Water.

Please let me know if you need any further details before proceeding with the works.

Cheers

personal



Importance: High

Hi personal

As discussed, The Energex Conduits at the Corner of Compton and Logan Road will require concrete protection where the minimum depth of cover cannot be achieved. I have attached a copy of the Energex Standard detail that will be required together with the approximate location of the required slab.

Following discussions with TMR and Energex, and under Clause 40.1 of the General Conditions of Contract, I propose the following variation for your consideration:

- 1. Installation of protection slab in accordance with Energex Standard Drawing 6229-A4 (attached).
- 2. Length of slab to be determined on site, based on extent of substandard cover. We anticipate that the extent of protection will be approximately 6 or 7 metres from the new kerb however it might be safer to wait for confirmation of substandard cover. at Energex before determining exact lengths.
- 3. TMR to provide structural detail for removable reinforced concrete cover.
- 4. Detailed as-constructed records, including QA and photos, to be provided for future discussions with Energex.

In accordance with Clause 40.2 could you please advise the following.

- i. the effect which the Contractor anticipates that the variation will have on the Construction Program and time for Practical Completion; and
- ii. provide a realistic estimate of the cost (including delay costs, if any) of the proposed variation including whether the works can be covered by existing scheduled items; and
- iii. provide supporting document to substantiate the estimated cost and time impacts including an updated Current Program clearly showing the time impacts of the proposed variations, supplier quotations, measurements and any other relevant evidence of costs.

Please let me know if you need more information/ clarification.

Cheers



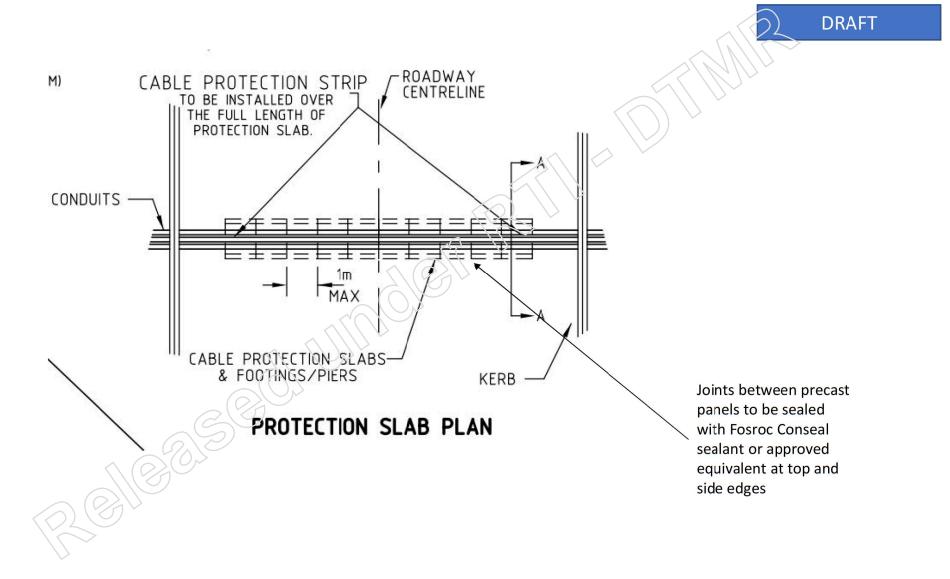
Mobile NR

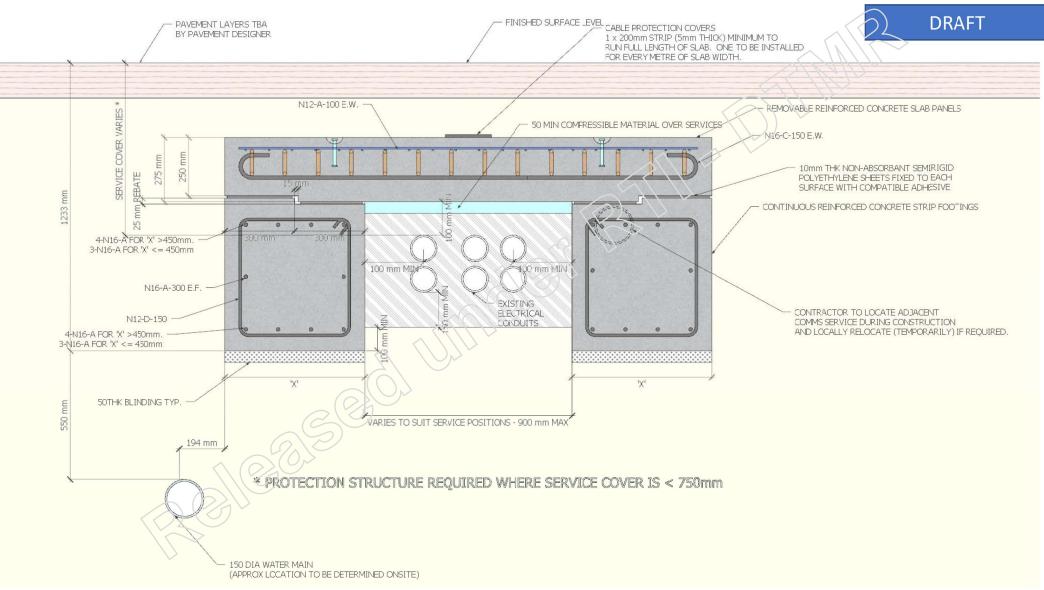
personal ADMINISTRATOR

Email: personal @driveengineering.com.au



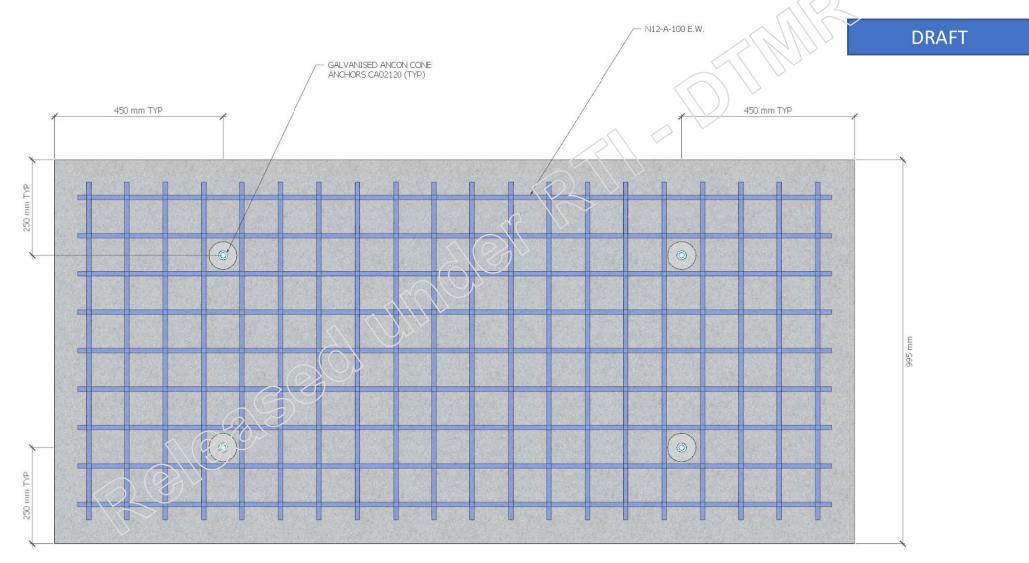
ENERGEX SERVICE PROTECTION STRUCTURE AT COMPTON RD – PLAN

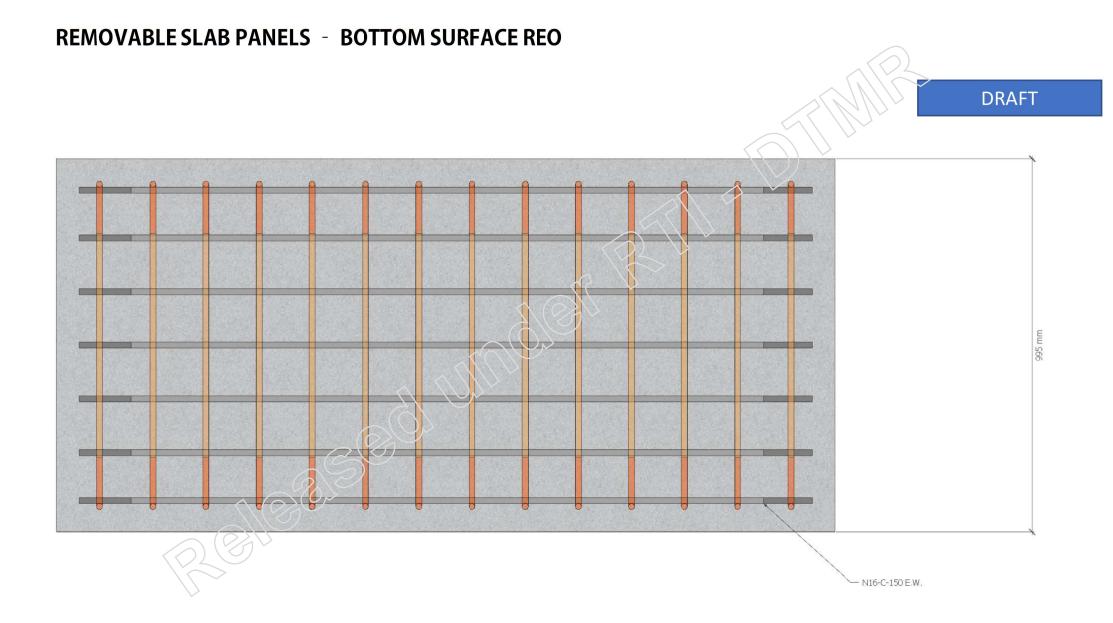




ENERGEX SERVICE PROTECTION STRUCTURE AT COMPTON RD - TYPICAL CROSS SECTION

REMOVABLE SLAB PANELS - TOP SURFACE REO AND LIFTING ANCHORS





NOTES

- CONCRETE AND DURABILITY REQUIREMENTS
- 1. All concrete work shall be in accordance with MRTS70.
- 2. Exposure Classification, concrete class and cover to be as follows:

| ELEMENT | EXPOSURE CLASSIFICATION | | MAX. AGGREGATE SIZE (mm) | REINFORCEMENT COVER (mm) |
|-------------------|----------------------------|-----|-----------------------------|-----------------------------|
| Base Slab | B2 | S40 | 20 | 60 topside 70 underside |
| Deck Slab | B2 | S40 | 20 | 60 |
| Blinding Concrete | 3 <u>45</u> 8 | N20 | 20 | <u></u> |

NOTE:

The class designated specifies the required characteristic cylinder strength at 28 days (MPa).

OTHER:

- 1. All exposed edges to have 19x19 chamfers
- 2. Reinforcing steel to be read in conjunction with TMR standard drawings 1043 and 1044.

DESIGN LOADS

1. Design loads have been determined in accordance with AS 1170 and AS 510C using the following parameters:

| Traffic Loading | W80, A160, SM1600 (AS5100.2) |
|---------------------------|---|
| Concrete Unit-weight | 24.5kN/m ³ + 0.6kN/m ³ for each 1% of steel reinforcement |
| Dynamic Load Allowance | In accordance with AS5100.2 – 2017 Table 7.7.2 |
| Soil Unit Weight | 22 kN/m³ |

FOUNDATION REQUIREMENTS:

1. Required foundation conditions are to achieve a minimum allowable bearing capacity as shown below.

| X' - Footing Width | Minimum Allowable Bearing Capacity |
|--------------------|------------------------------------|
| 600 mm | 118 kPa |
| 550 mm | 126 kPa |
| 500 mm | 136 kPa |
| 450 mm | 147 kPa |
| 400 mm | 162 kPa |
| 350 mm | 181 kPa |
| 300 mm | 206 kPa |

Matthew X Kelly

| From: | personal jacobs.com> |
|--------------|--|
| Sent: | Friday, 3 September 2021 8:33 AM |
| To: | Matthew X Kelly |
| Cc: | Michael Z Kavourakis; IH179200; personal |
| Subject: | WS2SD - Existing conduits underneath Logan and Compton Road - review of Energex protection slab detail |
| Attachments: | Existing Conduit under L-T2A Pavement.pdf; 24012A4.3-JEG-1PU10-SKT-9002_01.pdf |

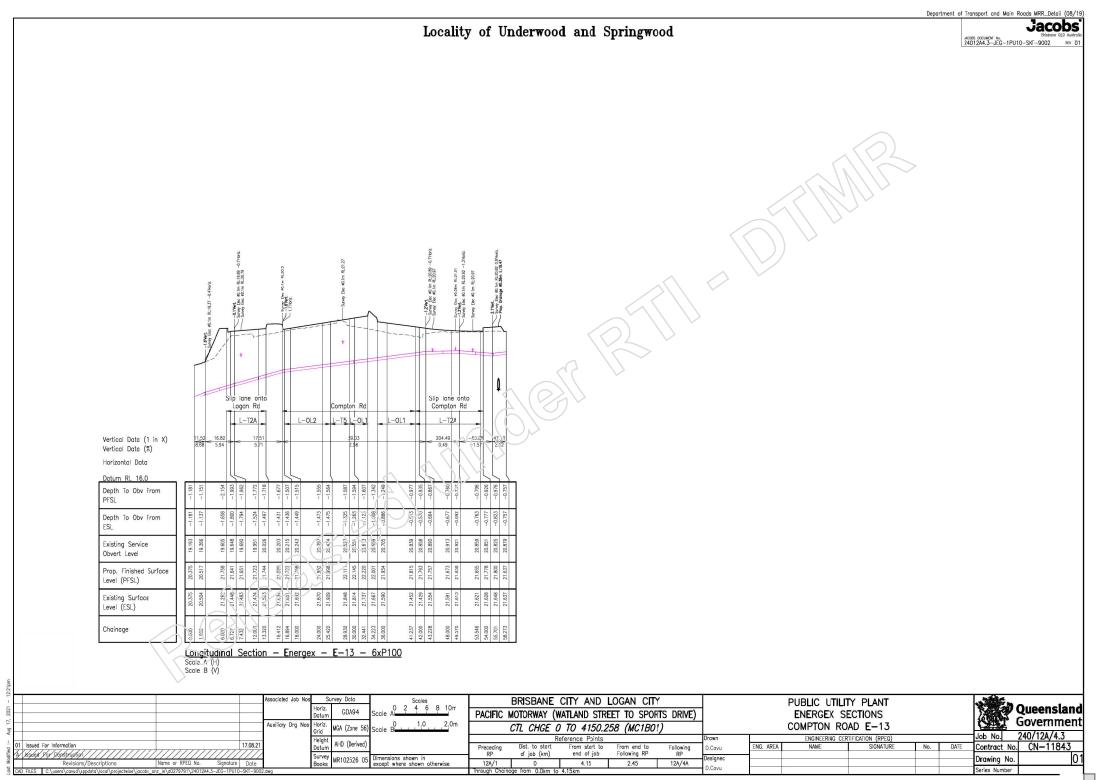
Matt,

In regard to the existing Energex conduits through the pavement widening of the Logan Road / Compton Road intersection:

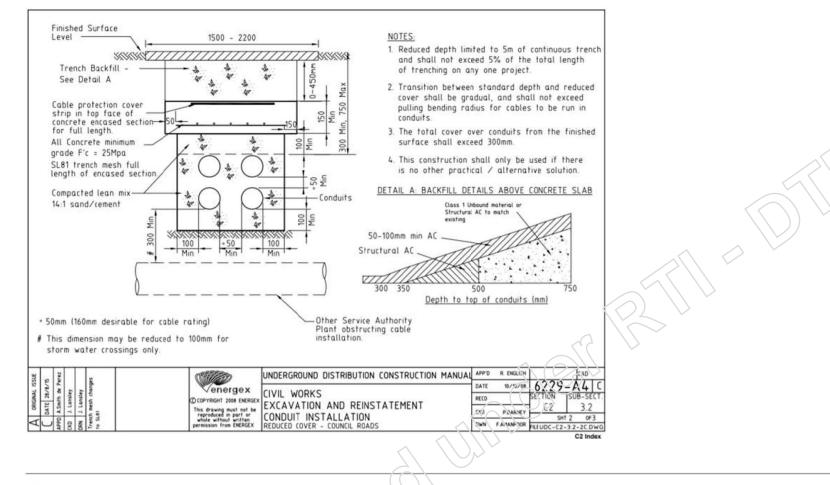
- Based on the Longitudinal Section in Sketch 24012A4.3-JEG-1PU10-SKT-9002 attached there is a minor departure from the minimum 750mm cover criteria where only 737mm cover is achieved. ٠
- Jacobs have reviewed the standard Energex drawing 6229-A4 as per the below which incorporates compacted lean mix within the trench with a concrete slab over. •
- Assuming PN 12.5 conduits which are 3 wide and 2 rows high (6 total), leaving the conduits unprotected would fail nominated deflection criteria and minimum cover requirements •
- Incorporation of the standard Energex detail will likely reduce the point loading on individual conduits by distribution through the slab to a point in which it would pass nominated deflection criteria •
- nt. .de o adress crack. .d to address crack. .d to address crack. .d to address crack. .d to address crack. This review has assumed a minimum 1.1m wide slab and that it would extend a minimum of 150mm on both sides of the excavated trench width onto competent material and extend over the trench across the entire slip lane •
- If this slab were to be incorporated, the attached pavement detail (Option 2) would need to be incorporated to address crack mitigation potential. •

Regards,

1



Page Number: 256 of 371



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Matthew X Kelly

| From: Sent: To: Cc: Subject: Attachments: | personal @bielby.com.au> Tuesday, 21 September 2021 8:48 AM Paul A Grant Aindriu V Burch; Matthew X Kelly RE: Incident close outs 040 - HP SS Notifiable Final Short.pdf | |
|--|---|--|
| Sorry Paul, | | |
| Service strike attached. Hum | es have been contacted again. | |
| Thanks | | |
| personal | | |
| Safety Manager Pacific Motorway Upgrade (N | 11) – SD2GM / WS2SD | |
| Bielby | BIELBY HULL | |
| Mobile – <u>NR</u> Email persona@bielby.com.a www.bielby.com.au | u | J.S.L |
| | 2021 7:34 AM elby.com.au> Y.Burch@tmr.qld.gov.au>; matthew.x.kelly@tmr.qld. | gov.au |
| Thanks for those but they are | both the same report on the Franna but with differe | It itles! Can you confirm that the comment 'investigation continues' was just an early report and that the report is now complete. |
| Please can you send me throu | gh the report on the bobcat incident? I will still need | to close out the Humes incident. Please can you confirm that you have chased them today for this? |

Regards

Paul A Grant

Regional Safety Advisor | South Coast Region

Program Delivery And Operations | Department of Transport and Main Roads

Ground Floor | Nerang TMC - 16-18 White St | Nerang Old 4211] PO Box 442 | Nerang Old 4211] P: (07) 55636594 | F: (07) 55636611 MNR E: paul.a.grant(@tmr.gld.gov.au W:www.tmr.gld.gov.au



Event Report

| Automated Form Number | BHJV-WS2SI | D-Watland Street-FRM-2012-52 | | | | \bigcirc | |
|---------------------------------|-------------------------|---------------------------------|------------------------|------------------|--------|------------------------------|--|
| Project Name | WS2SD | | | | ~ [| | |
| Section 1 | Event D | etails | | | | | |
| Event Registration Number | 0977 | | | | | | |
| Event Title | WS2SD - Hig | h Voltage Service Strike | | $ \land $ | | | |
| Event Date & Time | Wed, 11 Aug | 2021, 4:00 pm | _ | | \sim | | |
| Event Location | Crompton an | d Logan Road South East Side | | $\int D$ | | | |
| Report Prepared By | personal | | | $>$ \checkmark | | | |
| Event Category | 02 - Safety | 02 - Safety | | | | | |
| Event Type | B. Near Hit (N | IH) - Dangerous Occurrence (DO) | $(\mathcal{C})^{\vee}$ | | | | |
| Primary Party involved in Event | Bielby | | | | | | |
| Personnel Involved | | | | | | | |
| Name | Involvement Type | Position | | Employer | | Comments | |
| personal | Involved | Supervisor | | Bielby | | | |
| СТРІ | | 23) | | K&W Dirtwo | orx | | |
| | | | | Bielby | | | |
| Equipment Involved | N 0202 | | | | | | |
| Equipment Description | Asset Number / Plant ID | Asset Owner/Supplier | Make & Model | | Rego | Damage / Failure Description | |
| Skid steer | KWD | K&W Dirtworx | CAT 259d | | | N/A | |
| | > | | | | | | |

Printed version is uncontrolled Page 1 of 17



Template ID: FRM-2012 Template Version: 29 Form Version: 4.9 Form created: Thu, 12 Aug 2021, 12:28 pm (UTC +10:00)

This PDF was created at

Tue, 21 Sep 2021, 8:41 am

Event Description

During excavation of a trench a skid steer with trenching attachment came into contact with a live 11kv High Voltage line. When the machine struck the line an arch occurred and power was lost to nearby residents and business for a period of four hours until temporary power was switched on by Energex. No injury was sustained to the operator however the operator was escorted to medical facility for precautionary examination.

Event reported to QWHS Notification No- Ref 82262

| Immediate Actions Taken | Energex notified | | | | | | |
|---------------------------|---|--|--------------------------------|--|--|--|--|
| | QWHS notified | | | | | | |
| | Area secured | | | | | | |
| | Power temporally reconnected | | | | | | |
| | QWHS take possession of site through r | non-disturbance notice | | | | | |
| | Photos taken of scene | | | | | | |
| | | | | | | | |
| | Statements Obtained | 21(B) V | | | | | |
| | Investigation conducted by QWHS | Investigation conducted by QWHS | | | | | |
| | Prohibition issued to contractor for inspe | Prohibition issued to contractor for inspection of Skid Steer | | | | | |
| | Prohibition issued to BHJV for excavation | Prohibition issued to BHJV for excavation activity in the area | | | | | |
| | Improvement Notice issued to BHJV for | Improvement Notice issued to BHJV for failure to follow SWMS | | | | | |
| | Improvement Notice issued to BHJV for | failure to communicate location of live services to | operator | | | | |
| | Level 5 investigation commenced | | | | | | |
| | | | | | | | |
| Check 1.1 | Is this Event a Report Only? If "Yes", ple | | | | | | |
| | Report Only Approval Signature, there is | | | | | | |
| \bigcirc | complete the balance of the Form. If "N Approval Signature's below and continu | | | | | | |
| Cost To Company | | | | | | | |
| | | | Other (Outher standard Oright) | | | | |
| Labour Cost Estimate (\$) | Plant / Asset Damage (\$) | Material Costs (\$) | Other (Subcontractor Costs) | | | | |

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Page 2 of 17



| Labour Cost Estimate (\$) | Plant / Asset Da | mage (\$) | Material Costs (\$) | | Other (Subcontractor Costs) | | |
|--|---------------------------------------|---|--------------------------------------|--------------------|-----------------------------|--|--|
| 0 | 15000 | | 0 | | 0 | | |
| Event Report Only Signature | NR personal Thu, 12 Aug 2021, 1:07 pm | | | | | | |
| Event Investigation Required Signature | NR personal Thu, 12 Aug 2021, 1:08 pm | | | | | | |
| Form Instruction | The following app | lies to populating the Workbook re | elevant to the nominated Actual / Po | tential Consequen | ce below: | | |
| | | nplete Section 2 only | FILL | | | | |
| | Level 3, 4 & 5 - C | complete Sections 3 to 10 after Sig | ning the Section 2 Approval Signatu | res to progress th | e Investigation | | |
| Actual / Potential Consequence | 5 | | 1 57 | | | | |
| Section 2 | The 5 Why | y's | B/1 | | | | |
| The 5 Why's Table | | | | | | | |
| Why | | Question | | Response | | | |
| 1 | | $\left(\begin{array}{c} 0 \end{array} \right)$ | | | | | |
| 2 | | | | | | | |
| 3 | <u> </u> | | | | | | |
| 4 | | | | | | | |
| 5 |) | | | | | | |
| Corrective Action Plan | | | | | | | |
| Root Cause Category | Causal Factor | | Recommended Corrective Action | on | Hierarchy of Control | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | | |

Action Register

Printed version is uncontrolled Page 3 of 17



| Date Raised | Actions Required | Action E | Зу | Due By | Sign-off | Evid | ence - Photo | Evidence - Attachment |
|--|------------------|---------------------|---|--|------------------|--------------|---------------------|-----------------------|
| Supporting Items Table | | | | | | | | |
| Item Description | | | Photo / Video | | | Attachments | | |
| Actions Closed Signature | Ν | ot signed yet. | | | | | | |
| Check 2.1 | 2 re si | Event Investigation | ation Complete Appr complete the balance | please only sign the Level 1 & oval Signature, there is no e of the Form. If "No", please elow and continue to fill out | | | | |
| Cost To Company | | | | | $\bigcirc) \lor$ | | | |
| Labour Cost Estimate (\$) | PI | ant Damage (| Cost (\$) | Material Co | sts (\$) | | Other (Subcontracto | or Costs) |
| 0 | 15 | 5000 | | 0 | ~ | | 0 | |
| Quality Event Metrics | | | | | | | | |
| Conformance | | | Schedule Impact | | | Customer Sat | tisfaction | |
| Level 1 & 2 Event Prepared | Signature | IR | | Thu, 12 Aug 2021, 1:09 pm | | | | |
| Level 1 & 2 Event Investigat Signature | ion Complete | IR | personal | Thu, 12 Aug 2021, 1:09 pm | | | | |
| Level 3 to 5 Investigation Re Signature | equired | R | - | Thu, 12 Aug 2021, 1:11 pm | | | | |
| Section 3 | | nvestiga | tion Team | | | | | |

Printed version is uncontrolled Page 4 of 17



Team Member

| Name | Involver | ment Type | Position | Employer | Comments | | |
|---------------------|---|---|--|---|-----------------|--|--|
| | Other | | Project Safety Manager | Bielby | | | |
| personal | Other | | Lead Safety Coordinator | Bielby | | | |
| Section 4 | Section 4 Site Inspection Record general notes relating to your inspection of the event scene. Consider such factors as environmental conditions, work front set up, presence of controls identified in BOP's and SWMS, locations of people and equipment and any other items considered relevant | | | | | | |
| Site Inspection De | tails | Inspection of site was undertaken the morning after the service strike at 0700hrs by personal personal information of QWHS. Area presented in a fair condition with no outstanding environmental or safety conditions that may have influenced the course of events. The newly placed pavement where the trenching was being conducted had clear access for machine to operate. There were no clear indications demarcating the location of HV underground services at the time of inspection. Weather conditions were fine and cool. | | | | | |
| Section 5 | | Photographs, Vid | leo and Supporting Docu | imentation | | | |
| | | Prepare a photographic and | (where relevant) videographic record of th | e event scene from multiple positions a | and angles. | | |
| | | Where dimensions may be im | portant, include reference objects (i.e. tap | e measure) in material recorded. | | | |
| | | For Lower level investigations | include any relevant supporting document | tation. | | | |
| Supporting Items | Table | 69 | | | | | |
| Item Description | | Photo / Vid | eo | Attachments | | | |
| Day of event pre-st | art | 2 | | Activity Pre-start 1108 | 21.pdf | | |
| Dirtworks SWMS | $\bigcirc (\mathscr{G})^{\vee}$ | | | Dirtworx - Earthworks | SWMS_signed.pdf | | |
| BHJV Excavation S | SWMS | | | Excavation SWMS BH | JV.pdf | | |
| Communication of I | Notifiable event to QWHS | NHS I-82262 - Incident Notification Record.pdf | | | | | |

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| Item Description | Photo / Video | Attachments |
|---------------------------------|---------------|---|
| Non-disturbance Notice | | Non-disturbance Notice.pdf |
| PTE | | Permit to Excavate Short por |
| Photos | | Scene Photos.pdf |
| Plant approval sticker | | Skidsteer Approval Sticker, pdf |
| Plant pre-start | | Skidsteer Pre-Start.pdf |
| Focus Audit Excavations Gate 15 | | Focus Audit Excavations Gate 15.pdf |
| WHSQ Prohibition Notice | | PN - Bielby Hull Joint Venture - S19(3)(c) - 11 August 2021.pdf |
| WHSQ Improvement Notice | | IN - Bielby Hull Joint Venture - r300(1) - 12 August 2021.pdf |
| WHSQ Improvement Notice | | IN - Bielby Hull Joint Venture - r304(3) - 12 August 2021.pdf |
| WHSQ Incident Notification | | 20210811 - WHSQ Incident Notification.PDF |

Section 6

Interviews

Take a statement from all persons who were involved with or witness to the event using FRM-2038 Event Statement and Interview.

| Interviews | \sim | | |
|------------------|------------------|-----------------------------------|----------|
| Interviewee Name | Involvement Type | Attachment | Comments |
| personal | Involved | 20210812 - Statement personal pdf | |
| СТРІ | | СТРІ | |
| | | | |
| | | | |

Section 7

Assemble Factual Information

Gather all factual information relating to the event. Use the list below as a guide and use your judgement to determine what is necessary. Not all the below information will be relevant in all cases.

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PEEPO Evidence - People

| PEEPO Evidence Type | Details / Observations | Attached? | Attachment | Photo |
|----------------------|------------------------|-----------|------------|-------|
| Licenses and Tickets | Verified | No | | 102 |
| Training Records | Verified | No | | |
| Medical Records | | N/A | | |
| VOC Records | Verified | | | |
| Fitness For Work | | N/A | | |
| Other | | N/A | | |

PEEPO Evidence - Environment

| PEEPO Evidence Type | Details / Observations | Attached? | Attachments | Photo |
|--|------------------------|-----------|-------------|-------|
| Weather conditions | Cool, dry and fine | N/A | | |
| Enviro conditions (dust, noise, fumes etc) | | N/A | | |
| Workforce Congestion | | N/A | | |
| Housekeeping | | N/A | | |
| Ground Surface Conditions | 12 | N/A | | |
| Other | (0) | N/A | | |

PEEPO Evidence - Equipment

| PEEPO Evidence Type | Details / Coservations | Attached? | Attachments | Photo |
|----------------------------|--|-----------|-------------|-------|
| Equipment Pre-start Checks | Atrached above | N/A | | |
| Tools | Trencher inspected, slight damage sustained to tooth that contacted electrical cable | N/A | | |
| Signage | No signage to indicate HV underground services | N/A | | |

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| PEEPO Evidence Type | Details / Observations | Attached? | Attachments | Photo |
|-------------------------|---|-----------|-------------|-------|
| Barricades | No barricade to indicate underground services | N/A | | |
| PPE (as per procedures) | | N/A | | |
| Other | | N/A | | |

PEEPO Evidence - Process

| PEEPO Evidence Type | Details / Observations | Attached? | Attachments | Photo |
|-----------------------|------------------------|-----------|-------------|-------|
| SWMS | Attached above | N/A | | |
| BOP's | | N/A | | |
| Activity Prestart | Attached above | N/A | | |
| Permit To Excavate | Attached above | N/A | | |
| Plant Risk Assessment | | N/A | | |
| Audits/Inspections | | N/A | | |
| Other Documents | | N/A | | |

PEEPO Evidence - Organisation

| PEEPO Evidence Type | Details / Observations | Attached? | Attachments | Photo |
|---------------------------------|--|-----------|-------------|-------|
| Supervision | Supervisor appointed to area and present at time of event | N/A | | |
| Incident Trends | High potential Near Miss involving same Supervisor working around HV services underground occurred 6/07/2021 (EVT # 0938) | N/A | | |
| Quality of Activity Prestart? | Good | N/A | | |
| Risk control measures in place? | SWMS, PTE issued for task | N/A | | |

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| PEEPO Evidence Type | Details / Observations | Attached? | Attachments | Photo | |
|---|--|---|-------------|-------|--|
| Have scheduled audits and inspections been conducted? (SBO's, Site Audits, Plant Audits, etc) | Excavation Focus Audit completed on area 30/07/21 by the Supervisor, attached | N/A | | R | |
| Other Documents | | N/A | | | |
| Section 8 | Event Timeline | | | | |
| Section 8 Notes | Section 8 Notes Determine the sequence of events. Using the collected information, determine the sequence of events, by completing FRM-2039 Event Timeline. • (a) Date/Time - Enter the date & time of the event in these columns • (b) Event Description - Enter a description of the event in this column. E.g. The operator commenced excavating the trench. • (c) Comments - Enter any other relevant information related to the event in this column. E.g. Permit to Excavate was in place. | | | | |
| Event Timeline | | | > | | |
| Timeline FRM-2039 Completed? | | Timeline Attachm (Member sequentially | | | |
| Section 9 | Root Cause Analysis | | | | |
| Section 9 Notes | Determine Causal Factors and Root Causes. (a) Based on the information collected and timeline developed, identify the causal factors that have contributed to the event occurring. Causal factors are 'mistakes' (i.e. who did what wrong) or 'failures' (i.e. what went wrong) that, if corrected, would likely prevent the event or significantly lessen its consequences. The table overleaf provides a series of definitions which will assist. (b) Once the causal factors are identified, use the 5 Whys to determine the associated root cause. Root Causes are the most basic cause that can be reasonably identified that management has control to fix, and when fixed will prevent the problem recurring. | | | | |
| Check 9.1 Equipment | | ar out or fail due to a bad part, bad ative maintenance? If yes, ask was | NA | | |

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Causal Factors - Equipment

| Causal Factor | Response | Comments |
|--|--|----------|
| Readily available? | N/A | |
| In proper working order? | N/A | |
| Suitable for the physical needs of the person? | N/A | |
| Capable of performing the expected task? | N/A | |
| Designed to specification? | N/A | |
| Constructed without defect? | N/A | |
| Damaged during storage or handling? | N/A | |
| Deteriorated, corroded or defective due to excessive use, misuse and/or abuse? | N/A | |
| Fitted with necessary warning systems, guards and controls? | N/A | |
| Other (Provide details) | N/A | |
| | ance have improved with a written step-by-step Yes ow a particular task is to be performed (e.g. BOP or ask: | |

Causal Factors - Procedures

| Causal Factor | Response | Comments |
|---|----------|---|
| Was there a written procedure for the task? | Yes | SWMS-201 Excavations. |
| Was it obtained, read and understood? | Yes | |
| Was it technically accurate? | Yes | |
| Was it clear and current? | Yes | |
| Was it followed correctly or incorrectly? | No | Not followed correctly - Requirement to pothole and positively identify services when working within 2.5m was not completed - refer 'Potholing for and working near Underground Electric Cable' section |

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| Causal Factor | Response | Comments |
|---|--|---|
| Was it encouraged or enforced? | No | No not enforced - Supervisor did not enforce requirement to 'pothole' underground electrical cables. |
| Was an error / mistake made whilst following it? | Yes | Error made whilst following Requirement to pothole and positively identify services was not completed |
| Other (Provide details) | N/A | |
| people perfor | nications error, lack of communications between Yes ning work including misunderstandings or poor tribute to the problem? If yes, ask: | |
| Causal Factors - Communications | | |
| Causal Factor | Response | Comments |
| Were instructions, information or feedback misunderstood or misinterpreted? | No | |
| Was there a system of communication? | Yes | |
| Was their an Activity Prestart and was it adequate? | Yes | |
| Was there a lack of or ineffective communication? | Yes | Ineffective communication - Supervisor did not ensure the content of the Permit relating to the underground services were provided to the Operator engaged to complete excavation/trenching work. |
| Was communication less than timely? | Yes | Communication was not timely - Operator signed onto Permit approx. 16 minutes post the incident. |
| Was work or shift handover between people missing or inadequate? | No | |
| Other (Provide details) | N/A | |
| | n caused by inadequate or lack of ob preparation or Yes ig incapable of performing their assigned task? If yes, | |
| Causal Factors - Work Direction | | |
| Causal Factor | Response | Comments |
| | | |
| | Printed version is uncontrolled Page 11 of 17 | This PDF was created at Tue, 21 Sep 2021, 8:41 am |



| Causal Factor | Response | Comments |
|--|--|---|
| Was an issue caused by inadequate or lack of preparation? E.g. BOP's, procurement, etc. | Yes | Inadequate or lack of preparation - Supervisor did not ensure the content of the Permit relating to the underground services were provided to the Operator engaged to complete excavation/trenching work. |
| Was the BOP, permit or SWMS inadequate? | No | |
| Did the scheduling result in excessive overtime or workload? | N/A | |
| Was an issue cause by the workers selected being physically or mentally incapable or impaired from performing their assigned task? | N/A | |
| Did lack of or poor team work cause the issue? | Yes | CTPI |
| Was the issue as a result of a lack of or inadequate level of supervision? | N/A | |
| Other (Provide details) | N/A | |
| develop the skil | on have had better training to understand the task, NA I needed, or maintain the knowledge and skills essfully complete the task? If yes, ask: | |
| Causal Factors - Training | _(O,) | |
| Causal Factor | Eesponse | Comments |
| Was no training given where it should have been? | N/A | |
| Was no training offered? | N/A | |
| Was the person allowed to pass the training without verifying competence? | N/A | |
| Was training presentation or content inadequate? | N/A | |
| Was re-training not completed or insufficient? | N/A | |

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| Causal Factor | Response | Comments |
|---|---|----------|
| Other (Provide details) | N/A | |
| Check 9.6 Human Factors Engineering Did the layout problem? If ye | / design of the work environment contribute to the NA es, ask: | |
| Causal Factors - Human Factors Engineering | | |
| Causal Factor | Response | Comments |
| Was lighting, noise, temperature, ventilation or equipment a factor? | N/A | |
| Was the path of vision blocked or work area congested or cramped | ? N/A | |
| Did poor housekeeping contribute to the issue? | N/A | |
| Did the person need better tools, alarms, displays or controls to successfully perform the work? | N/A | |
| Did the task require excessive or repetitive lifting? | N/A | |
| Was the system excessively complex, hard to understand or require people to monitor too many items or variables at one time? | N/A | |
| Other (Provide details) | N/A | |
| or administrat | em have been prevented by better standards, policies NA ive controls such as procedures, standardised work ules? If yes, ask: | |
| Causal Factors - Management System | 23 | |
| Causal Factor | Response | Comments |
| Was a standard, policy or administrative control absent, or in place but not strict enough, confusing, unclear or technically incorrect? | N/A | |
| Was it adequately communicated, able to be implemented, and enforced? | N/A | |

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Causal Factor

Organisation: BHJV Project: WS2SD Team: Watland Street

Response

Comments

| Was an issue caused by failure to provide adequate corrective actions for known malfunctions or deficiencies? | | N/A | | | | |
|---|--|---|--|-----------------------------------|----------------------|--|
| Was an issue not detected and corrected by an adequate audit program and evaluation program? | | N/A | | | | |
| Other (Provide Details) | | N/A | | | | |
| Section 10 Correctiv | | e Actions | | | | |
| Consider the hie | | ons - List all the Causal Factors from Step 7. List realistic preventative actions that address each root cause. rarchy of controls (elimination, substitution, isolation, engineering, administration, PPE). e action will be higher than administration and PPE and should give confidence that recurrence will be prevented. | | | | |
| Corrective Action Plan | | \wedge (| | | | |
| Root Cause Category | Causal Factor | | Recommended Corrective Action | | Hierarchy of Control | |
| Procedures | services when w completed - refe | pothole and positively identify vorking within 2.5m was not er 'Potholing for and working near ectric Cable' section | Just Culture process to be complet Supervisor for not ensuring the cor SWMS-201 section 'Potholing for a near Underground Electric Cables' implement | ntrols detailed in Ind working | Administration | |
| Communications | Supervisor did not ensure the content of the Permit relating to the underground services were provided to the Operator of the trencher | | | | Administration | |
| Work Direction | CTPI | | | | Administration | |

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Action Register

| Date Raised | Actions Required | Action By | Due By | Sign - Off | Evidence - Photo | Evidence - Attachment |
|----------------------|---|-----------------|------------------|------------|------------------|-----------------------|
| Fri, 13 Aug 2021 | Just Culture process to be completed with the | personal | Fri, 24 Sep 2021 | | | > |
| | Supervisor for not ensuring the controls detailed in | | | | - CMUL | |
| | SWMS-201 section 'Potholing for and working | | | | | |
| | near Underground Electric Cables' were implement | | | | \bigcirc | |
| Fri, 13 Aug 2021 | Just Culture process to be completed with the | | Fri, 24 Sep 2021 | | | |
| | Supervisor for not providing essential information | | | SEV D | | |
| | relating to underground | | | | | |
| | services to the person required to complete the | personal | 57 | | | |
| | excavation work (i.e. Operator) | | 2(3) | | | |
| Fri, 13 Aug 2021 | СТРІ | | Fri, 27 Aug 2021 | | | |
| | | | | | | |
| | | | 2,22 | | | |
| | | 601 | | | | |
| | | 20 | | | | |
| ctions Closed Signat | ture Not s | igned yet. | | | | |
| Section 11 | Fxe | ecutive Summary | / | | | |
| | | seaare cannury | | | | |
| | | | | | | |
| | | | | | | |

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| Discussion & Conclusion | electrical cable. The e businesses and reside resume normal opera Disturbance Permit) w risk assessment tools that the cables were a 1. Failure to put 2. Failure to pro The WHSQ Inspector with management or o | electrical cable contact, and subsequent activation of ents until such time the asset owner was able to isole- tions and activities. The investigation identified that vere in place and detailed all the applicable hazards detailed all the required information for the task, the able to be contacted. The two main issues in allowin in place arrangements for ensuring that high risk c vide current underground essential services inform- who attended and reviewed the incident, deemed in | of the asset safety device (breat ate and provide a 'back feed' in the risk assessment tools (i.e. S associated with underground e lack of implementation of the g this incident to occur were: onstruction work is carried out ation to the person engaged (the n both cases, that BHJV were | nto the area to allow those impacted to be able to SWMS for Excavations and Excavation & Ground electrical cables and the controls to manage. Whilst the processes and controls by those responsible meant in accordance with the safe work method statement | |
|--|---|---|---|--|--|
| Check 11.1 Is an Executive Presentation Required? Yes : Will be reviewed as part of monthly Corporation Safety Meeting | | | | | |
| Executive Presentation Table | | 57 | | | |
| Item Description | Atta | chment | Photo / Video | Photo / Video | |
| Section 12 Management Review & Approval Distribute the completed Event Report to the Project Manager, Construction Manager and Safety Manager for review and approval. | | | | | |
| Review Table | | | | | |
| Position | Name | Review Comments | Review Date | Signature | |
| Prepared By | personal | Just Culture Process actions relating to the Supervisor have been extended due to Supervisor suffering a medical condition and being unable to attend work until 15/09/21 (date stated on current medical certificate). Extended the action for the LH out to 27/08/21 to allow ongoing discussions. | Thu, 19 Aug 2021 | personal NR Thu, 19 Aug 2021, 10:40 am | |

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| Position | Name | Review Comments | Review Date | Signature |
|-----------------------|----------|-------------------------------|------------------|---|
| Safety Manager | personal | | Mon, 23 Aug 2021 | personal NR Mon, 23 Aug 2021, 7:55 am |
| Project Manager | | | Tue, 24 Aug 2021 | NR Tue, 24 Aug 2021, 10:27 am |
| Other (If applicable) | | | | |
| Director | | $\langle \mathcal{O} \rangle$ | | |

Section 13

Record Documents in Mango Database

- (a) Assemble all evidence documentation in a legible manner and append to this workbook
- (b) Prepare a pdf copy of the approved and signed Event Report named "[Event Number] Event Report"
- (c) Upload the file to the applicable event in Mango

| Event Closed By Signature | NR personal Tue, 24 Aug 2021, 10:28 am |
|---------------------------|--|
| | |
| | |
| | |
| | |
| R CONT | |
| | |

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ws2sd

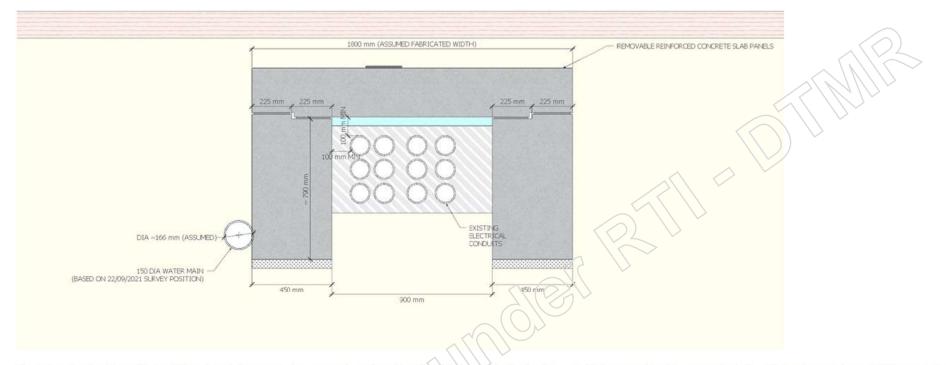
| From: | Matthew X Kelly |
|--|---|
| Sent: | Wednesday, 22 September 2021 5:09 PM |
| To: Cc: | personal Michael Z Kavourakis; ws2sd |
| Subject: | Personal Michael Z Kavourakis; ws2sd FW: Compton Road - Service Protection Structure |
| Subject. | Tw. compton Road - service Hotection Structure |
| Categories: | DMS |
| | |
| | |
| Hi <mark>persona</mark> l | |
| In response to CTPI email | l, on the Energex protection structure, I have been advised that the issue with lifting up one of the support legs is that it starts to load the adjacent water main. |
| entai | |
| The two options to achieve the | LCC requirement of 150mm clearance to the main are as below: |
| | |
| | ure can be achieved, the leg of the structure next to the main can be narrowed as shown. |
| If the bearing capacity is | s only 150 kPa, Option 2 would need to be constructed. |
| Could you please check with BH | UV which option can be achieved and we will reissue reinforcement details for the leg adjacent the water main. |
| could you please check with bit | sv when option can be achieved and we win reissue reinforcement details for the leg adjacent the water main. |
| Kind Regards | |
| Matt Kelly | |
| Principal Engineer (Civil) | |
| South Coast Region/ Eight Mile Pl Program Delivery and Operations | ains Office Department of Transport and Main Roads |
| | |
| 18 Brandl Street Eight Mile Plains PO Box 442 Nerang QLD 4211 | QLD 4113 |
| (07) 5563 6434 | |
| matthew.x.kelly@tmr.gld.gov.au www.tmr.gld.gov.au | |
| | |
| Furguese paragonal | |
| From: personal Sent: Wednesday, 22 Septembe | @jacobs.com> |
| To: Matthew X Kelly <matthew.< th=""><th></th></matthew.<> | |
| Subject: FW: Compton Road - Se | |
| | |
| Matt, | |
| Some entions presented the pol | information and below which I would like to discuss further |
| some options presenteers prese | |
| | $\wedge \bigcirc \bigcirc \bigcirc \land \bigcirc $ |
| Thanks | |
| | |
| | |
| | |
| From: <u>personal</u> Sent: Wednesday, 22 Septembe | @jacobs.com> |
| | @jacobs.com> |
| To: personal Subject: Compton Road - Servic | |
| | |
| personal | |
| | |

1

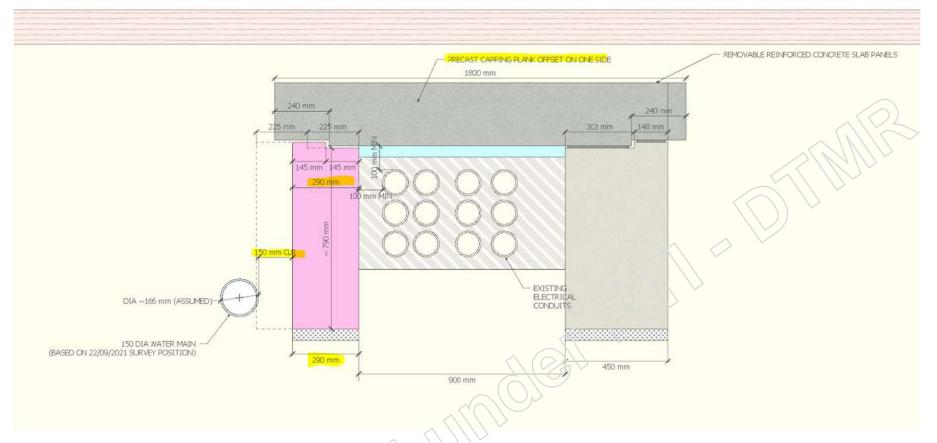
Following our quick chat I mocked up what the surveyed services look like as shown below, based largely on scaling the provided X-sections.



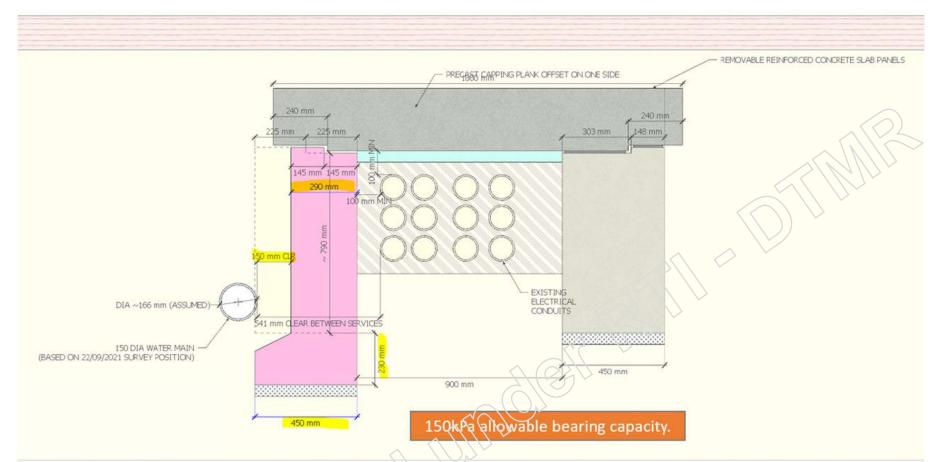
CURRENT SCENARIO



The option of maintaining achieving 150mm lateral clearance to the water main can be achieved by thinning out the footing, however this increases the minimum required allowable bearing capacity to ~210kPa as per the previous advice. Whether this is achievable is not known, however verbal advise was that 150kPa was the limit. OPTION 1: ~210kPa ALLWOABLE BEARING PRESSURE ACHIEVABLE - NARROWER FOOTING



To maintain the (verbally advised) 150kPa allowable bearing capacity, the base of the footing can be flared out to 450mm wide beneath the water main. The issue with this is it involves a deeper excavation and also undermines the water main and/or HV electrical conduits. These services would clearly require some temporary support during construction and there is significant risk of damage. **OPTION 2: ~150kPa ALLOWABLE BEARING PRESSURE - NARROWER FOOTING FLARED TO 450MM WIDE BENEATH WATER MAIN**



I also understand the precast RC lids have / are current in fabrication. Aligning the edge recesses in these planks to the upstands on the footings might need a little modification of the footings and overhang of the precast panels, so treat the above as indicative of the concept until I can get the adopted recess dimensions.

Some direction in terms of where to from here would be appreciated.

Cheers,

personal

personal BEng (Hons) | MIEAust | CPEng | RPEQ

Senior Maritime Structural Engineer – Transport APAC People & Places Solutions | <u>Jacobs</u> M: NR <u>personal @jacobs.com</u>

32 Cordelia St | South Brisbane, QLD, 4101 | Australia

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ws2sd

| From: Sent: To: Cc: Subject: | personal @bielby com.au> Thursday, 23 September 2021 2:02 PM personal personal vs2sd; personal RE: Compton Road - Service Protection Structure |
|---|--|
| Categories: | DMS |
| Thank <mark>persona</mark> l We can make both op | otions below work, If we don't achieve 210Kpa, we can excavate the thickening and replace with mass concrete back to the revised footing. |
| | |
| (BASES | Set min (dear setween setwork) 150 Dia water Multi- 150 Dia water Multi- 150 RPa allowable bearing |
| Sent: Thursday, 23 Se To: personal Cc: personal | ersonal @driveengineering.com.au> ptember 2021 1:28 PM @bielby.com.au> @bhjv.com.au>, ws2sd <vrs2sd@tmr.cld.gov.au>; personal @driveengineering.com.au>; personal @driveengineering.com.au> n Road - Service Protection Structure</vrs2sd@tmr.cld.gov.au> |

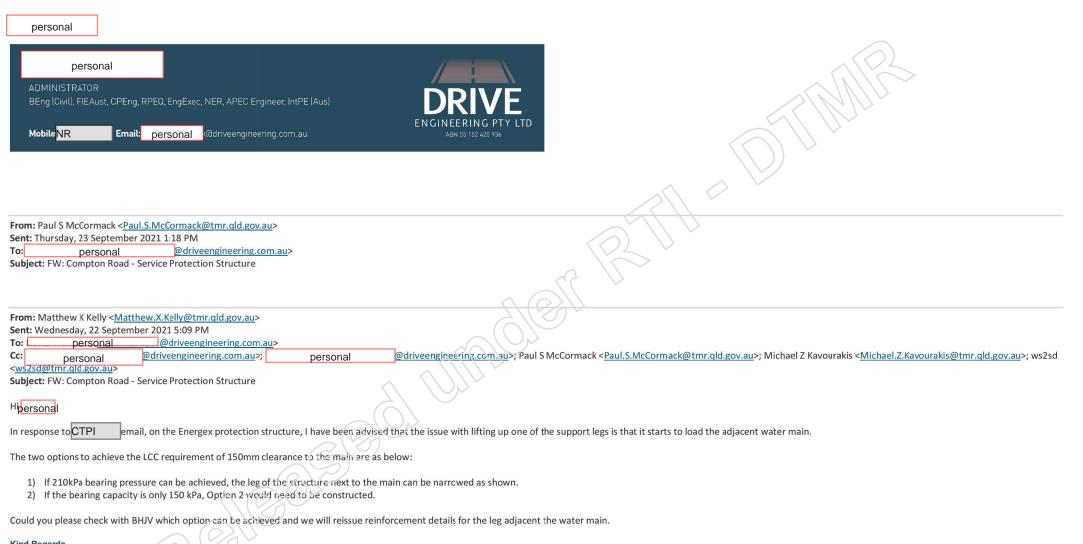
As discussed, TMR have gone back to Jacobs and have come up with the following two options for the protection slab support legs.

Could you let me know which option you prefer, or alternatively another option (taking into account timing and the fact the slab has already been cast?). If you can get back to me today, we can progress with Council to resolve.

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1

Cheers



Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Olice Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434

personal From @jacobs.com>

Sent: Wednesday, 22 September 2021 4:54 PM To: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.gld.gov.au</u>> Subject: FW: Compton Road - Service Protection Structure

Matt,

Some options presented rational antionation and below which I would like to discuss further

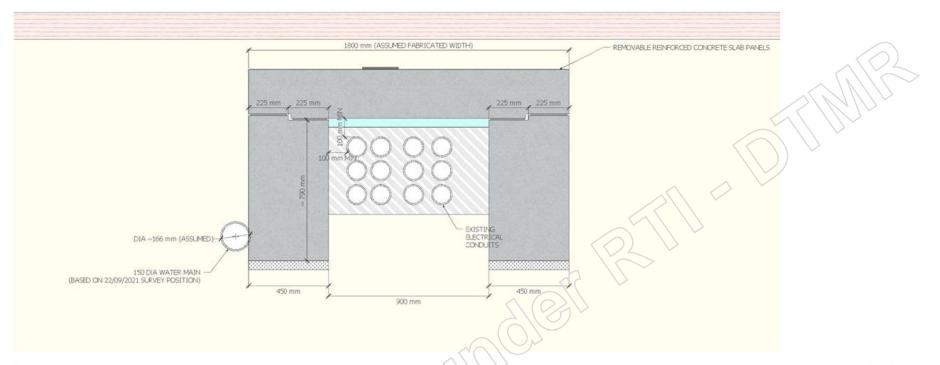
Thanks

@jacobs.com> From: S personal Sent: Wednesday, 22 September 2021 4:34 PM @jacobs.com> To: personal Subject: Compton Road - Service Protection Structure

personal

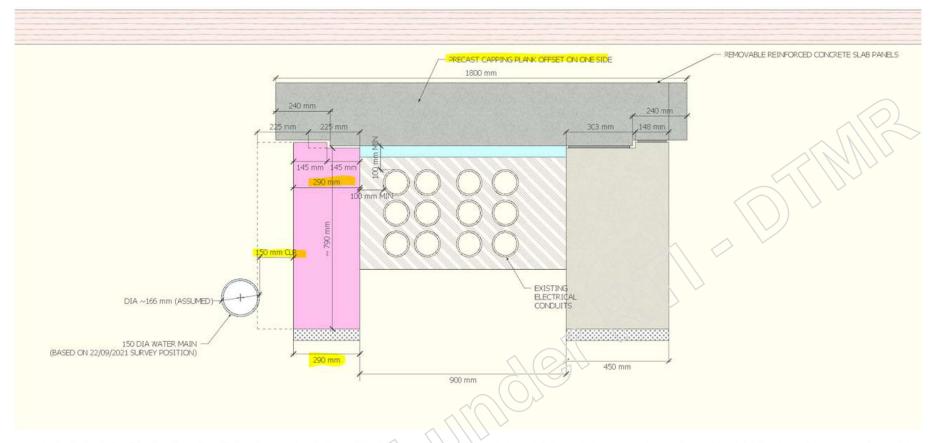
Following our quick chat I mocked up what the surveyed services look like as shown below, based largely on scaling the provided X-sections.

CHO

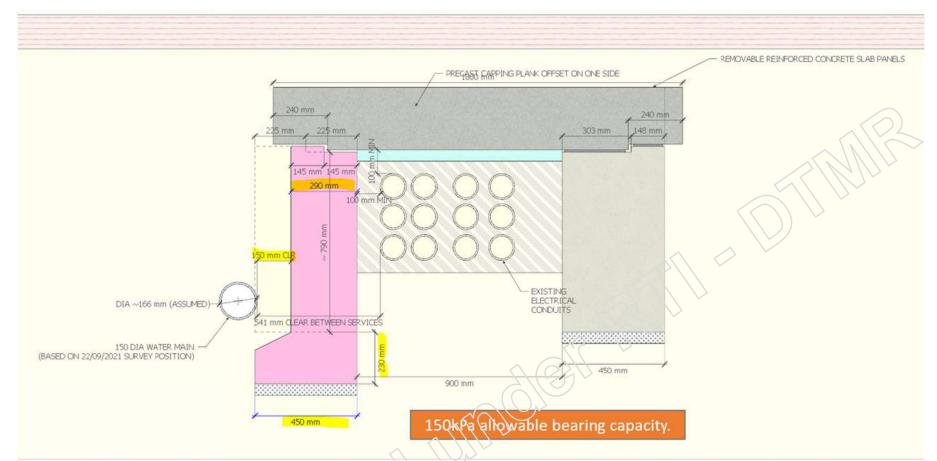


The option of maintaining achieving 150mm lateral clearance to the water main can be achieved by thinning out the footing, however this increases the minimum required allowable bearing capacity to ~210kPa as per the previous advice. Whether this is achievable is not known, however verbal advise was that 150kPa was the limit.

OPTION 1: ~210kPa ALLWOABLE BEARING PRESSURE ACHIEVABLE - NARROWER FOOTING



To maintain the (verbally advised) 150kPa allowable bearing capacity, the base of the footing can be flared out to 450mm wide beneath the water main. The issue with this is it involves a deeper excavation and also undermines the water main and/or HV electrical conduits. These services would clearly require some temporary support during construction and there is significant risk of damage. **OPTION 2: ~150kPa ALLOWABLE BEARING PRESSURE - NARROWER FOOTING FLARED TO 450MM WIDE BENEATH WATER MAIN**



I also understand the precast RC lids have / are current in fabrication. Aligning the edge recesses in these planks to the upstands on the footings might need a little modification of the footings and overhang of the precast panels, so treat the above as indicative of the concept until I can get the adopted recess dimensions.

Some direction in terms of where to from here would be appreciated.

Cheers,

personal

personal BEng (Hons) | MIEAust | CPEng | RPEQ

Senior Maritime Structural Engineer - Transport | APAC People & Places Solutions | Jacobs

M: NR personal @jacobs.com

32 Cordelia St | South Brisbane, QLD, 4101 Australia

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|----|------|---|----|
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| | 36 | | |

| From: Sent: To: Cc: | personal @driveengineering.com.au> Thursday, 23 September 2021 2:05 PM Matthew X Kelly ws2sd; personal |
|--|--|
| Subject: | ws/sd; personal FW: Compton Road - Service Protection Structure |
| Importance: | High |
| Categories: | DMS |
| | |
| Hey Matt | |
| Just had a chat with personal | and he's indicated either option will be OK. Option 2 would only work for him if the footing detail is mass concrete requiring no reo. |
| BHJV are getting dcp's done tod | ay, and we should get a result first thing in the morning. Either way, if we go with option 2 with the mass concrete footing 9no reo), this would be preferred. |
| Happy to discuss. | |
| | |
| Cheers | () |
| personal | |
| poroonal | |
| personal ADMINISTRATOR BEng (Civil), FIEAust, CPEng, F | RPEQ, EngExec, NER, APEC Engineer, IntPE (Aus) |
| | |
| Mobile <mark>NR Email:</mark> | personal k@driveengineering.com.au |
| | O^{1} |
| From: personal | |
| Sent: Thursday, 23 September 2 To: personal pbie | lby.com.au> |
| | v.com.au>; ws2sd <ws2sd @tmr.qld.gov.au="">;</ws2sd> |
| Importance: High | |
| Hey personal | D GI |
| As discussed, TMR have gone ba | ack to Jacobs and have come up with the following two options for the protection slab support legs. |
| Could you let me know which o | ption you prefer, or alternatively another option (taking into account timing and the fact the slab has already been cast?). If you can get back to me today, we can progress with Council to resolve. |

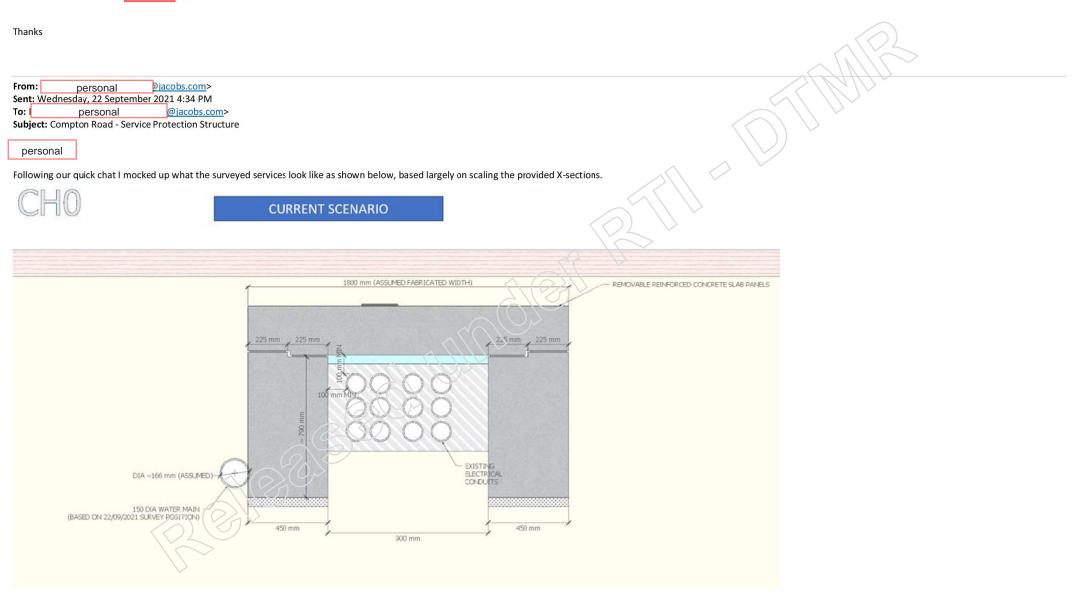
1

| personal | | | |
|---|--|-------------------------------|--|
| personal ADMINISTRATOR BEng (Civil), FIEAust, CPEng, RPEQ, EngExec, NER, APEC Engineer, IntPE (Aus) Mobile: NR Email: r personal (@driveengineering.com.au | DRIVE ENGINEERING PTY LTD ABN 55 152 420 936 | | |
| From: Paul S McCormack < <u>Paul.S.McCormack@tmr.qld.gov.au</u> > Sent: Thursday, 23 September 2021 1:18 PM To: personal @driveengineering.com.au> Subject: FW: Compton Road - Service Protection Structure | | | |
| From: Matthew X Kelly < Matthew.X.Kelly@tmr.qld.gov.au Sent: Wednesday, 22 September 2021 5:09 PM To: personal @driveengineering.com.au> Cc: personal ?driveengineering.com.au>; ws2sd@tmr.qld.gov.au> | @driveengineering.com.au>; | personal | @tmr.qld.gov.au>; Michael Z Kavourakis < <u>Michael.Z.Kavourakis@tmr.qld.gov.au</u> >; ws2sd |
| Subject: FW: Compton Road - Service Protection Structure Hi personal In response to CTPI email, on the Energex protection structure, I have been advi The two options to achieve the LCC requirement of 150mm clearance to the main are a | | e support legs is that it sta | arts to load the adjacent water main. |
| If 210kPa bearing pressure can be achieved, the leg of the structure next to the If the bearing capacity is only 150 kPa, Option 2 would need to be constructed Could you please check with BHJV which option can be achieved and we will reissue re | e main can be narrowed as shown. | e water main. | |
| Kind Regards Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations Department of Transport and Main Roads 18 Brandl Street Eight Mile Plains QLD 4113 PO Box 442 Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gov.au www.tmr.gld.gov.au | | | |
| www.trii.qud.guV.au | | | |

From: personal @jacobs.com> Sent: Wednesday, 22 September 2021 4:54 PM To: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.gld.gov.au</u>> Subject: FW: Compton Road - Service Protection Structure

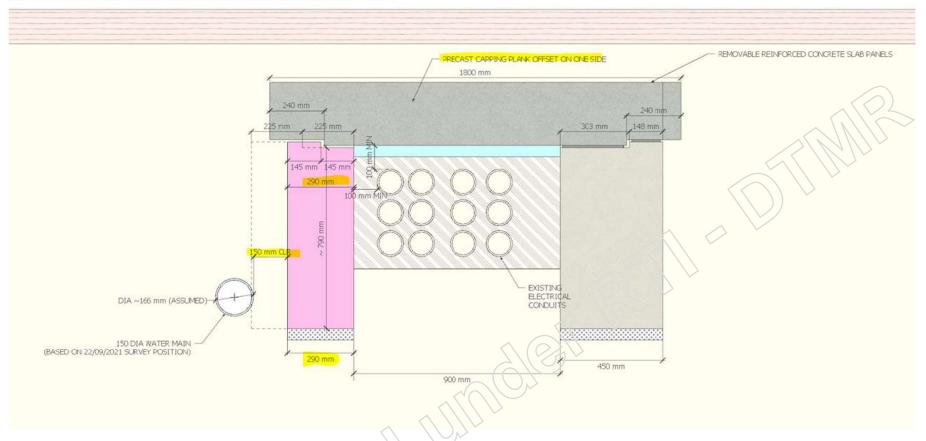
Matt,

Some options presenped so nat information und below which I would like to discuss further

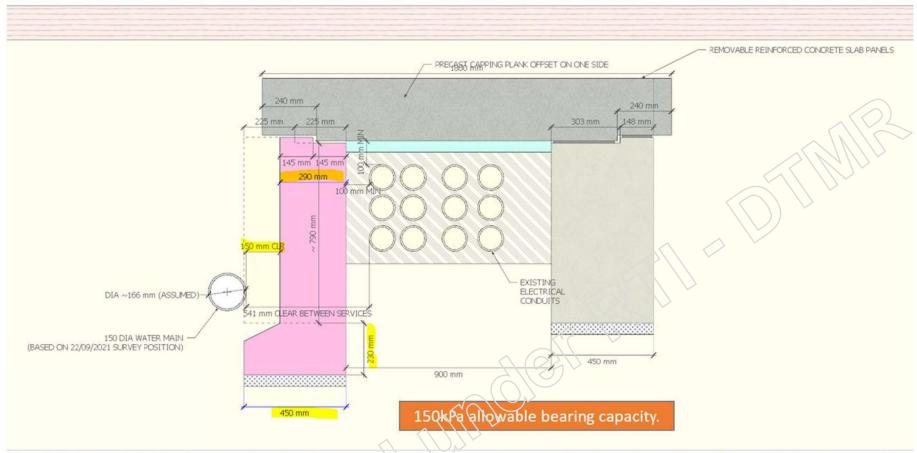


The option of maintaining achieving 150mm lateral clearance to the water main can be achieved by thinning out the footing, however this increases the minimum required allowable bearing capacity to ~210kPa as per the previous advice. Whether this is achievable is not known, however verbal advise was that 150kPa was the limit.

OPTION 1: ~210kPa ALLWOABLE BEARING PRESSURE ACHIEVABLE - NARROWER FOOTING



To maintain the (verbally advised) 150kPa allowable bearing capacity, the base of the footing can be filled out to 450mm wide beneath the water main. The issue with this is it involves a deeper excavation and also undermines the water main and/or HV electrical conduits. These services would clearly require some temporary support during construction and there is significant risk of damage. OPTION 2: ~150kPa ALLOWABLE BEARING PRESSURE - NARROWER FOOTING FLARED TO 450MM WIDE BENEATH WATER MAIN



I also understand the precast RC lids have / are current in fabrication. Aligning the edge recesses in these planks to the upstands on the footings might need a little modification of the footings and overhang of the precast panels, so treat the above as indicative of the concept until I can get the adopted recess dimensions.

Some direction in terms of where to from here would be appreciated.

Cheers,

personal

personal BEng (Hons) | MIEAust | CPEng | RPEQ

Senior Maritime Structural Engineer – Transport APAC People & Places Solutions | Jacobs M: NR personal @iacobs.com

32 Cordelia St | South Brisbane, QLD, 4101 | Australia

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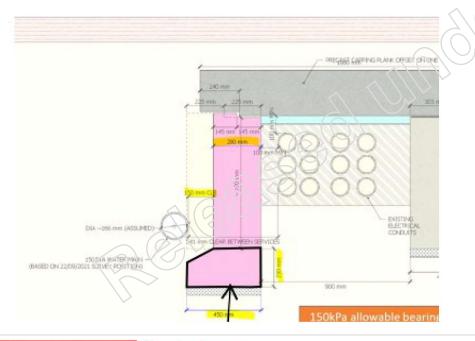
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ws2sd

| From: Sent: | personal @driveengineering.com.au> Thursday, 23 September 2021 2:07 PM |
|---------------------------------|---|
| To: | Matthew X Kelly |
| Cc: | ws2sd personal FW: Compton Road - Service Protection Structure |
| Subject: | FW: Compton Road - Service Protection Structure |
| Importance: | High |
| Categories: | DMS |
| FYI | |
| From personal @bi | elby.com.au> |
| Sent: Thursday, 23 September 20 | |
| To:personal | @driveengineering.com.au> |
| Cc personal @bhjv. | com.au>; ws2sd <ws2sd@tmr.cld.gov.au>; personal persona</ws2sd@tmr.cld.gov.au> |
| Subject: RE: Compton Road - Ser | |

Thankpersonal

We can make both options below work, If we don't achieve 210Kpa, we can excavate the thickening and replace with mass concrete back to the revised footing.



| To: personal @bielby.com.au> Cc: personal @bhiv.com.au>; ws2sd < <u>ws2sd@tmr.qld.gov.au</u> >; personal j@driveengineering.com.au>; personal @driveengineering.com.au> Subject: FW: Compton Road - Service Protection Structure Importance: High |
|--|
| Heypersonal |
| As discussed, TMR have gone back to Jacobs and have come up with the following two options for the protection slab support legs. |
| Could you let me know which option you prefer, or alternatively another option (taking into account timing and the fact the slab has already been cast?). If you can get back to me today, we can progress with Council to resolve. |
| Personal |
| personal ADMINISTRATOR BEng [Civil], FIEAust, CPEng, RPEQ, EngExec, NER, APEC Engineer, IntPE [Aus] Mobile NR Email: personal @driveengineering.com.au |
| |
| From: personal @tmr.qld.gov.au> Sent: Thursday, 23 September 2021 1:18 PM To: personal @driveengineering.com.au> Subject: FW: Compton Road - Service Protection Structure |
| From: Matthew X Kelly < <u>Matthew.X.Kelly@tmr.qld.gov.au</u> > Sent: Wednesday, 22 September 2021 5:09 PM To: personal @driveengineering.com.au> Cc: personal @driveengineering.com.au>; personal @driveengineering.com.au>; personal @driveengineering.com.au>; personal @driveengineering.com.au>; personal |
| Subject: FW: Compton Road - Service Protection Structure Hipersonal |
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| Could you please check with BHJV which option can be achieved and we will reissue reinforcement details for the leg adjacent the water main. |

Page Number: 294 of 371

Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gov.au www.tmr.qld.gov.au

 From
 personal
 Diacobs.com>

 Sent: Wednesday, 22 September 2021 4:54 PM

 To: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au></u>

 Subject: FW: Compton Road - Service Protection Structure

Matt,

Some options presented by personal be found below which I would like to discuss further

Thanks

 From:
 personal
 piacobs.com>

 Sent:
 Wednesday, 22 September 2021 4:34 PM

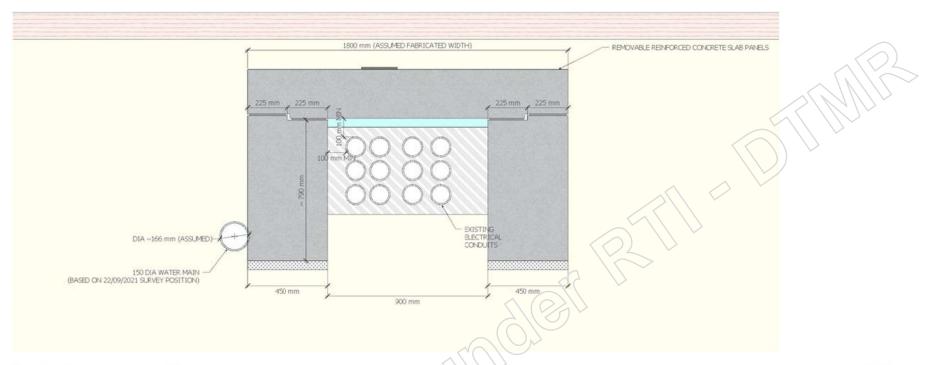
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 piacobs.com>

 Subject:
 Compton Road - Service Protection Structure

personal

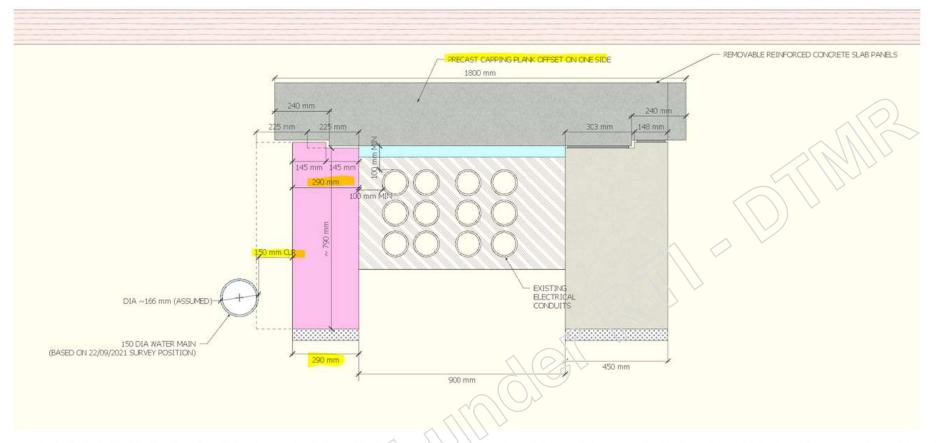
Following our quick chat I mocked up what the surveyed services look like as shown below, based largely on scaling the provided X-sections.

CHO

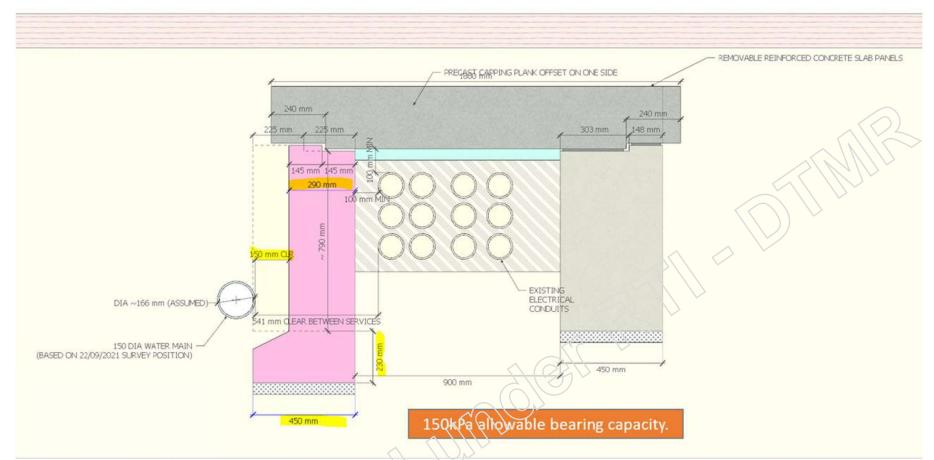


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I also understand the precast RC lids have / are current in fabrication. Aligning the edge recesses in these planks to the upstands on the footings might need a little modification of the footings and overhang of the precast panels, so treat the above as indicative of the concept until I can get the adopted recess dimensions.

Some direction in terms of where to from here would be appreciated.

Cheers,

personal BEng (Hons) | MIEAust | CPEng | RPEQ

Senior Maritime Structural Engineer - Transport | APAC People & Places Solutions | Jacobs

M: NR personal Diacobs.com

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| | 2 |
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| WS2CC | 4 |
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| Importance: | High |
| Categories: | DMS |
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| Cheers | |
| personal | 57 |
| personal ADMINISTRATOR BEng (Civil), FIEAust, CPEng, R Mobile<mark>NR Email:</mark> | RPEQ, EngExec, NER, APEC Engineer, IntPE (Aus) |
| Cc: personal ୬bhjv Subject: FW: Compton Road - Se Importance: High Hevpersonal | by.com.au> v.com.au>; ws2sd <ws2sd@tmr.qld.gov.au>; personal @driveengineering.com.au>, personal @driveengineering.com.au></ws2sd@tmr.qld.gov.au> |
| | |

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 From: Paul S McCormack <</td>
 Paul.S.McCormack@tmr.qld.gov.au>

 Sent: Thursday, 23 September 2021 1:18 PM

 To:
 personal

 @driveengineering.com.au>

 Subject: FW: Compton Road - Service Protection Structure

| From: Matthew X Kelly < <u>Matthew.X.Kelly@tmr.qld.gov.au</u> > | | |
|---|----------------------|---|
| Sent: W | /ednesday, 22 Septen | nber 2021 5:09 PM |
| То: | personal | <pre>@driveengineering.com.au></pre> |
| Cc: | nersonal | @driveengineering.com.au>; |

<ws2sd@tmr.qld.gov.au>

Subject: FW: Compton Road - Service Protection Structure

Hipersonal

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@driveengineering.com.au>

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personal

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Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gov.au www.tmr.qld.gov.au

 From:
 personal
 piacobs.com

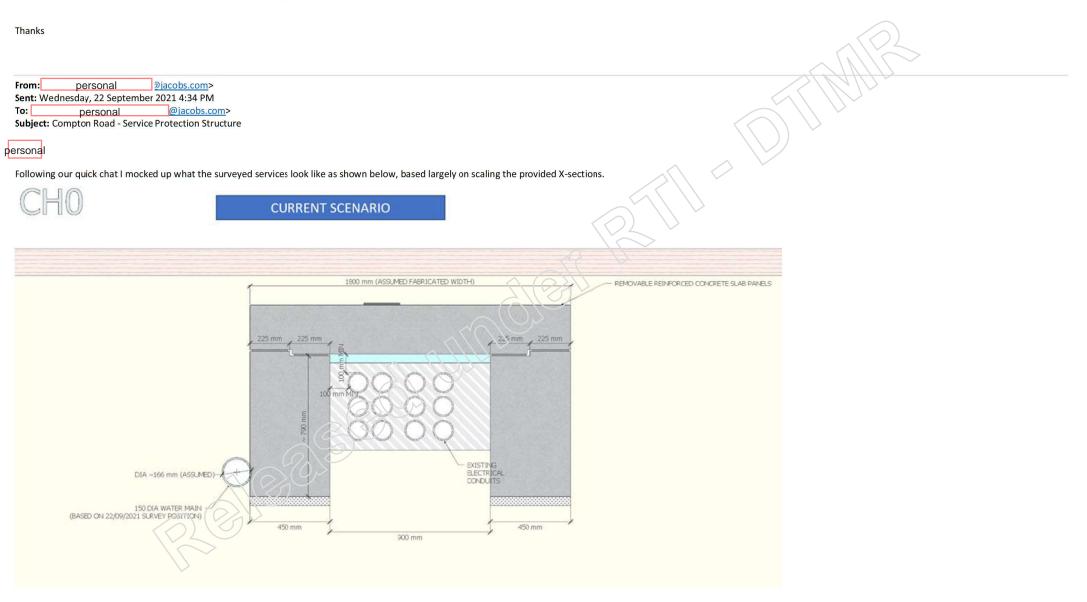
 Sent:
 Wednesday, 22 September 2021 4:54 PM

@tmr.qld.gov.au>; Michael Z Kavourakis <Michael.Z.Kavourakis@tmr.qld.gov.au>; ws2sd

To: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.gld.gov.au</u>> Subject: FW: Compton Road - Service Protection Structure

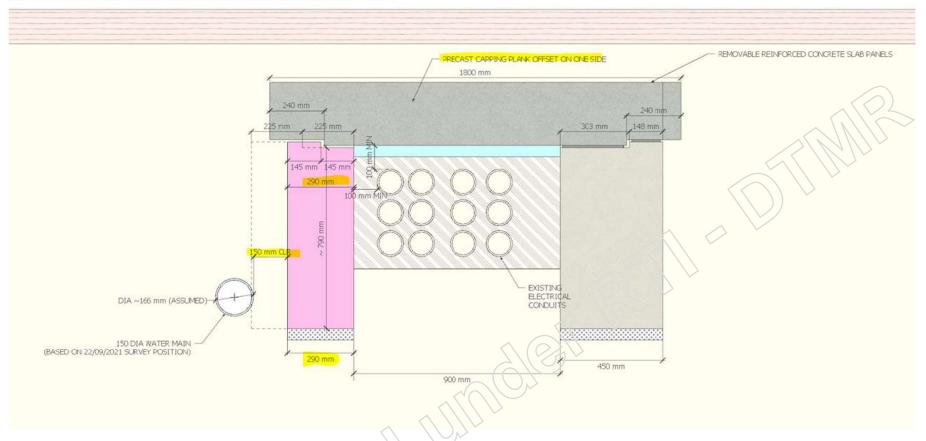
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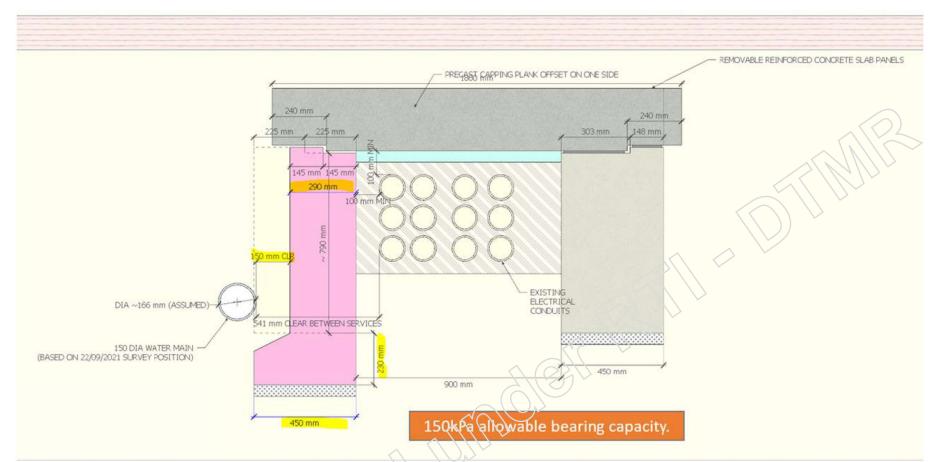


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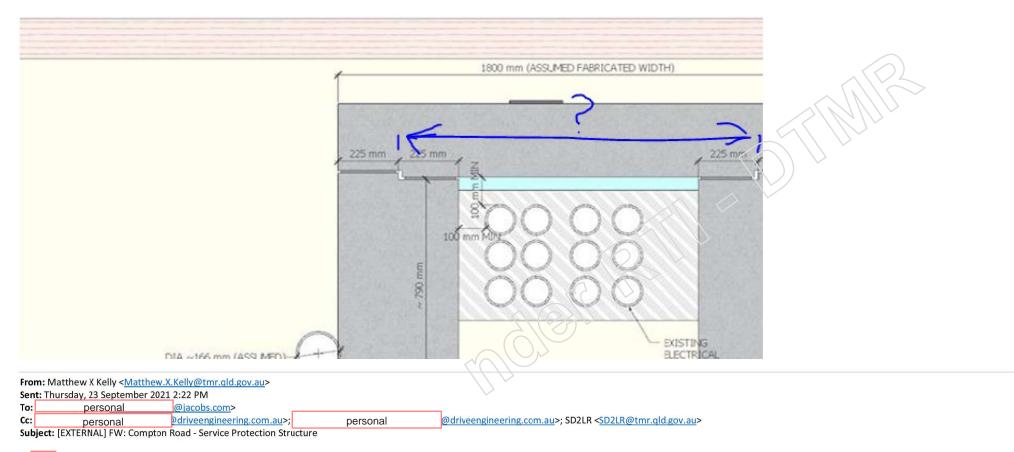
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ws2sd

| From: Sent: To: Cc: | personal @driveengineering.com.au> Friday, 24 September 2021 8:12 AM |
|--|---|
| Subject: | FW: Compton Road - Service Protection Structure |
| Importance: | High |
| Categories: | DMS |
| ^{Hi} personal | |
| The designers have come back v | with the attached query about dimensions of the precast lid. |
| Could you get back to me with t | he dimension asap. |
| Cheers | RET |
| | RPEQ, EngExec, NER, APEC Engineer, IntPE (Aus) personal driveengineering.com.au |
| From: personal Sent: Thursday, 23 September 2 To: Matthew X Kelly <matthew. Cc: personal Subject: RE: Compton Road - Se Matt,</matthew. | x.kelly@tmr.qld.gov.au> @driveengineering.com.au>; SD2LR <sd2lr@tmr.qld.gov.au>; IH179200 <ih179200@jacobs.com>; personal @driveengineering.com.au>; SD2LR <sd2lr@tmr.qld.gov.au>; IH179200@jacobs.com>; personal %@jacobs.com></sd2lr@tmr.qld.gov.au></sd2lr@tmr.qld.gov.au></sd2lr@tmr.qld.gov.au></sd2lr@tmr.qld.gov.au></sd2lr@tmr.qld.gov.au></sd2lr@tmr.qld.gov.au></sd2lr@tmr.qld.gov.au></sd2lr@tmr.qld.gov.au></ih179200@jacobs.com></sd2lr@tmr.qld.gov.au> |

for us to finalise this task, can we please get confirmation on how the dimension below was scaled down to match the 450mm strip footings so we can base our detail on this.

Thanks



Hiersonal

Further to the correspondence below, please provide a revised reinforcement detail for Option 1 on the assumption that 210kPa is achieved.

In the case that 210kPa can't be achieved BHJV have indicated that the fixing of any complex reinforcement for the widened section below the water main would be unachievable while still keeping the water main in position. The lower section would need to be mass concrete as nominated below. Could you eview and also provide an Option 2 detail with mass concrete base as a back-up.

Could you please hav personal sue both of these details direcpersonal mformal and priority for update to suit the position of the water main given my upcoming leave.

Kind Regards,

Matt Kelly

 From:
 personal
 @bielby.com.au>

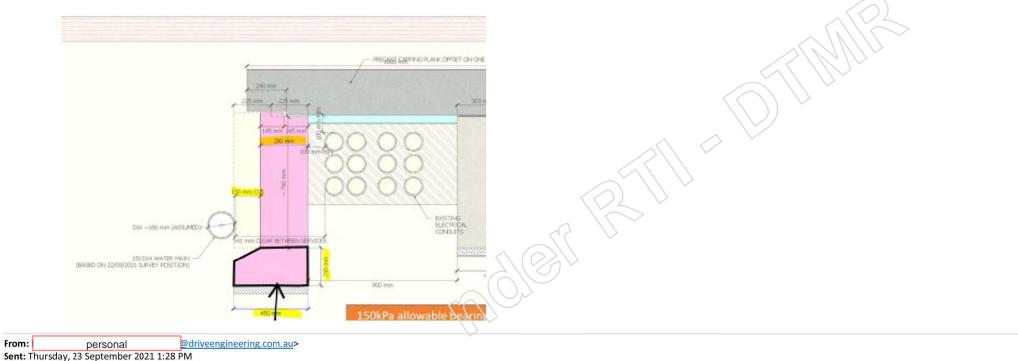
 Sent:
 Thursday, 23 September 2021 2:02 PM

 To:
 personal
 @driveengineering.com.au>

| Cc: | personal | <u>@bhjv.com.au</u> >; ws2sd < <u>ws2sd@tmr.cld.gov.au</u> >; | personal | <pre>@driveengineering.com.au>;</pre> | personal | @driveengineering.com.au> |
|-----|----------------------|---|----------|--|----------|---------------------------|
| Sub | ject: RE: Compton Ro | oad - Service Protection Structure | | | • | |

Thanksersonal

We can make both options below work, If we don't achieve 210Kpa, we can excavate the thickening and replace with mass concrete back to the revised footing.



To: @bielby.com.au> personal Cc: @bhjv.com.au>; ws2sd <ws2sd@tmr.cld.gov.au>; @driveengineering.com.au>; @driveengineering.com.au> personal personal personal Subject: FW: Compton Road - Service Protection Structure

Importance: High

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| < <u>ws2sd@tmr.qld.gov.au</u> > | |
| Subject: FW: Compton Road - Service Protection Structure | |

Hi personat informationa

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 Principal Engineer (Civil)

 South Coast Region/ Eight Mile Plains Office

 Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gov.au www.tmr.qld.gov.au

 From:
 personal
 @iacobs.com>

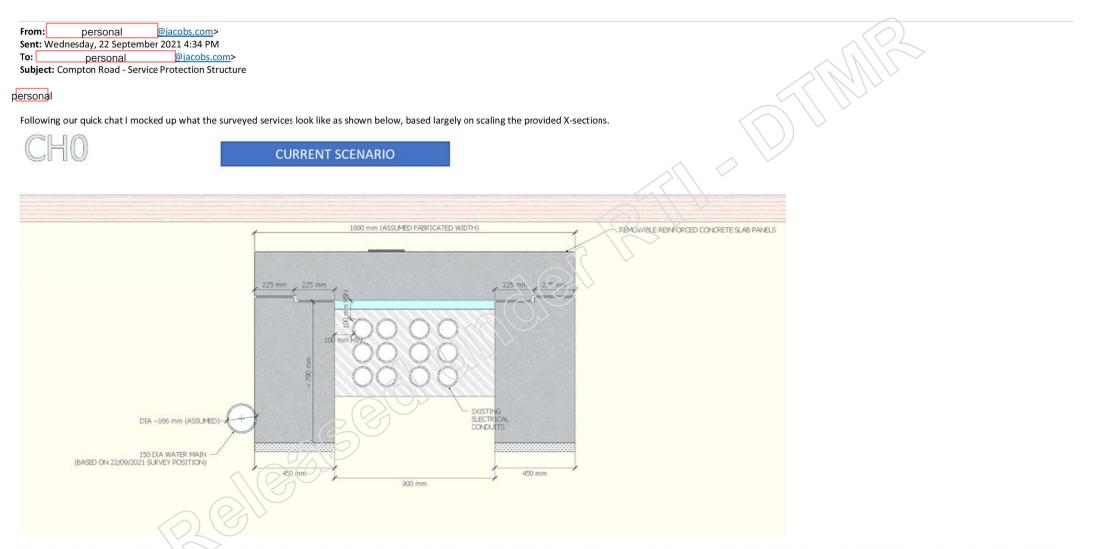
 Sent:
 Wednesday, 22 September 2021 4:54 PM

 To:
 Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au></u>

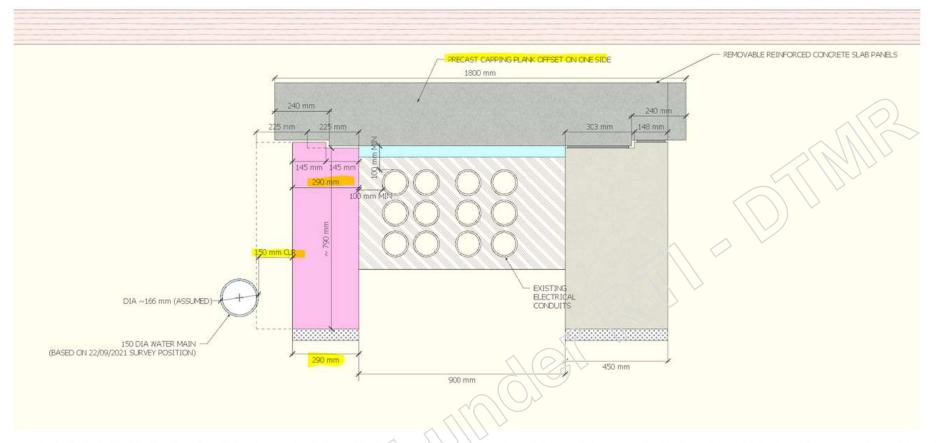
 Subject:
 FW: Compton Road - Service Protection Structure

Some options presented by erson an be found below which I would like to discuss further

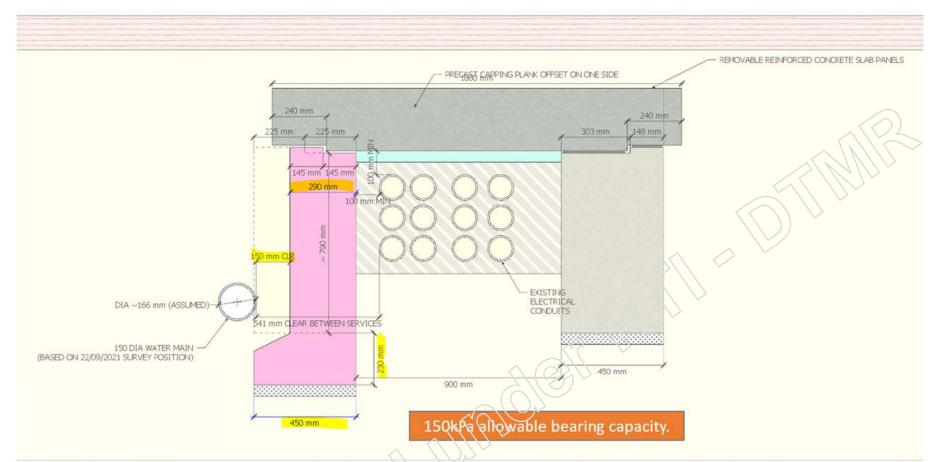
Thanks



The option of maintaining achieving 150mm lateral clearance to the water main can be achieved by thinning out the footing, however this increases the minimum required allowable bearing capacity to ~210kPa as per the previous advice. Whether this is achievable is not known, however verbal advise was that 150kPa was the limit. OPTION 1: ~210kPa ALLWOABLE BEARING PRESSURE ACHIEVABLE - NARROWER FOOTING



To maintain the (verbally advised) 150kPa allowable bearing capacity, the base of the footing can be flared out to 450mm wide beneath the water main. The issue with this is it involves a deeper excavation and also undermines the water main and/or HV electrical conduits. These services would clearly require some temporary support during construction and there is significant risk of damage. **OPTION 2: ~150kPa ALLOWABLE BEARING PRESSURE - NARROWER FOOTING FLARED TO 450MM WIDE BENEATH WATER MAIN**



I also understand the precast RC lids have / are current in fabrication. Aligning the edge recesses in these planks to the upstands on the footings might need a little modification of the footings and overhang of the precast panels, so treat the above as indicative of the concept until I can get the adopted recess dimensions.

Some direction in terms of where to from here would be appreciated.

Cheers,

personal

personal BEng (Hons) | MIEAust | CPEng | RPEQ

Senior Maritime Structural Engineer - Transport | APAC People & Places Solutions | Jacobs

M: NR personal <u>Diacobs.com</u> 32 Cordelia St | South Brisbane, QLD, 4101 ; Australia

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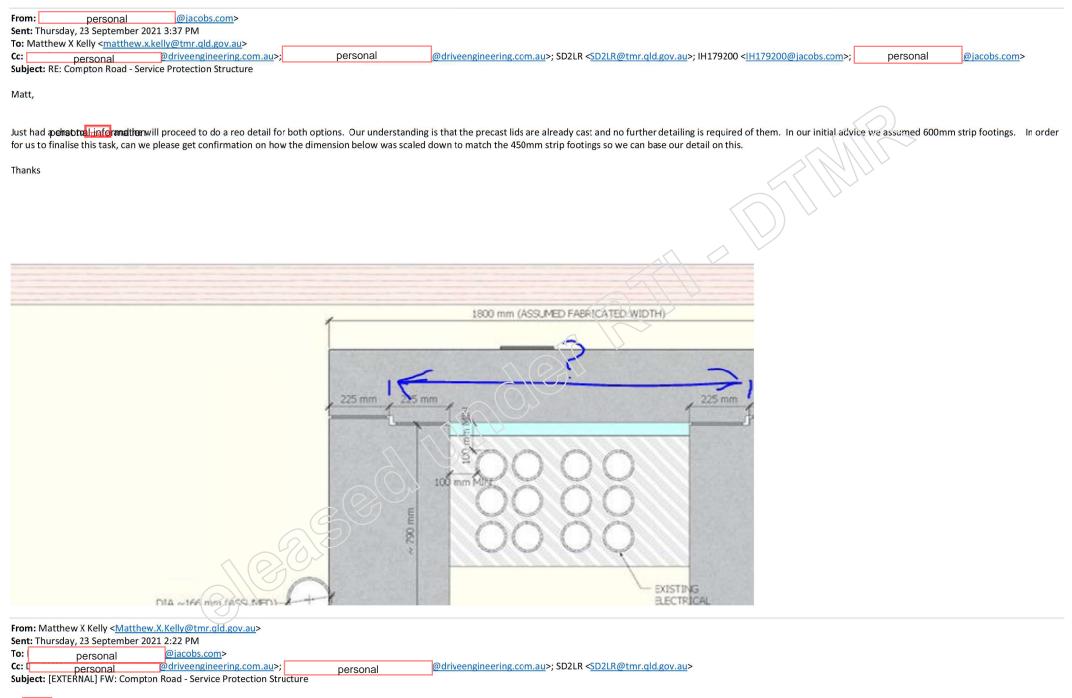
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ws2sd

| From: Sent: To: Cc: Subject: | personal @bielby.com.au> Friday, 24 September 2021 3:07 PM personal ws2sd; personal Matthew X Kelly; personal RE: Compton Road - Service Protection Structure | |
|--|---|---------------|
| Categories: | DMS | |
| ^{Hi} personal The actual dimension below is 13 | 310mm | |
| Thanks | | |
| personal | | |
| From: personal Sent: Friday, 24 September 2021 To: personal Pbiell Cc: ws2sd <ws2sd@tmr.qld.gov. Subject: FW: Compton Road - Se Importance: High</ws2sd@tmr.qld.gov. | by.com.au> au>;personal@driveengineering.com.au>; matthew.x.kelly@tmr.qld.gov.au;pe | pbhjv.com.au> |
| Hjersonal | with the attached query about dimensions of the precast lid. | |
| Could you get back to me with th | | |
| Cheers | | |
| personal | C | |
| personal ADMINISTRATOR BEng (Civil), FIEAust, CPEng, R Mobile: <mark>NR Email: [</mark> | PEQ, EngExec, NER, ARE Engineer, IntPE (Aus) personal (@driveengineering.com.au | |



Further to the correspondence below, please provide a revised reinforcement detail for Option 1 on the assumption that 210kPa is achieved.

In the case that 210kPa can't be achieved BHJV have indicated that the fixing of any complex reinforcement for the widened section below the water main would be unachievable while still keeping the water main in position. The lower section would need to be mass concrete as nominated below. Could you review and also provide an Option 2 detail with mass concrete base as a back-up.

Could you pleasersares hinforissation of these details direcper Sonal information priority for update to suit the position of the water main given my upcoming leave.

Kind Regards,

Matt Kelly

 From:
 personal
 @bielby.com.au>

 Sent:
 Thursday, 23 September 2021 2:02 PM

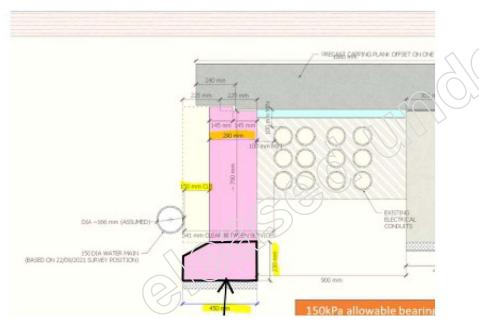
 To:
 personal
 @driveengineering.com.au>

 Cc:
 personal
 @driveengineering.com.au>; ws2sd <ws2sd@tmr.cld.gov.au</td>
 personal
 @driveengineering.com.au>; personal

 Subject:
 RE:
 Compton Road - Service Protection Structure
 personal
 @driveengineering.com.au>;

Thanks personal

We can make both options below work, If we don't achieve 210Kpa, we can excavate the thickening and replace with mass concrete back to the revised footing.



From: @driveengineering.com.au> personal Sent: Thursday, 23 September 2021 1:28 PM @bielby.com.au> To: personal Cc: personal @bhjv.com.au>; ws2sd <ws2sd@tmr.cld.gov.au> @driveengineering.com.au>; @driveengineering.com.au> personal personal Subject: FW: Compton Road - Service Protection Structure Importance: High

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As discussed, TMR have gone back to Jacobs and have come up with the following two options for the protection slab support legs.

Could you let me know which option you prefer, or alternatively another option (taking into account timing and the fact the slab has already been cast?). If you can get back to me today, we can progress with Council to resolve.

| Cheers | | | |
|---|--|------------------|---|
| personal | | | |
| personal ADMINISTRATOR BEng (Civil), FIEAust, CPEng, RPEQ, EngExec, NER, APEC Engineer, IntPE (Aus) Mobile NR Email personal adriveengineering.com.au | DRIVE ENGINEERING PTY LTD ABN 55 152 420 936 | | |
| From: personal @tmr.qld.gov.au> Sent: Thursday, 23 September 2021 1:18 PM To: personal @driveengineering.com.au> Subject: FW: Compton Road - Service Protection Structure | | SE ES | |
| From: Matthew X Kelly < Matthew.X.Kelly@tmr.qld.gov.au> Sent: Wednesday, 22 September 2021 5:09 PM To: personal @driveengineering.com.au> Cc: personal @driveengineering.com.au>; yersonal @driveengineering.com.au>; Subject: FW: Compton Road - Service Protection Structure | @driveengineering.com.au>; | pers <u>onal</u> | ়ুtmr.qld.gov.au>; Michael Z Kavourakis < <u>Michael.Z.Kavourakis@tmr.qld.gov.au</u> >; ws2sd |
| Hipersonal In response to CTPI email, on the Energex protection structure, I have been advise The two options to achieve the LCC requirement of 150mm clearance to the main are as 1) If 210kPa bearing pressure can be achieved, the leg of the structure next to the 2) If the bearing capacity is only 150 kPa, Option 2 would need to be constructed. Could you please check with BHJV which option can be achieved and we will reissue rein | below: main can be narrcwed as shown. | | irts to load the adjacent water main. |

Kind Regards

Matt Kelly Principal Engineer (Civil)

South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.gld.gov.au www.tmr.gld.gov.au

From personal @jacobs.com> Sent: Wednesday, 22 September 2021 4:54 PM To: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.gld.gov.au</u>> Subject: FW: Compton Road - Service Protection Structure

Matt,

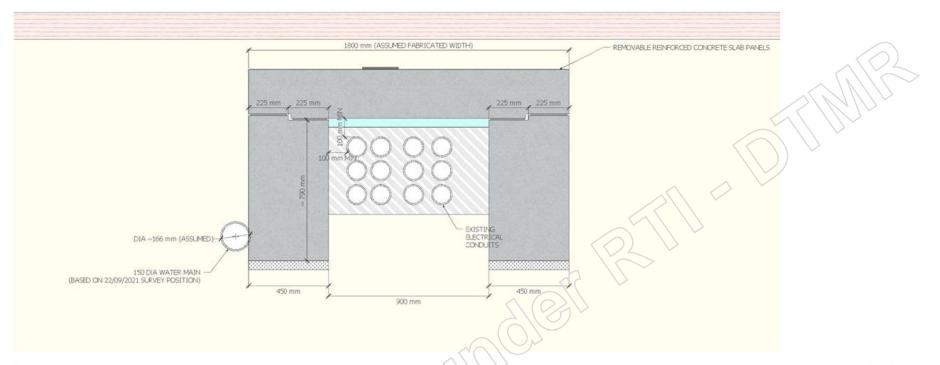
Some options presented revinal information und below which I would like to discuss further

Thanks

From: @jacobs.com> personal Sent: Wednesday, 22 September 2021 4:34 PM To: | personal @jacobs.com> Subject: Compton Road - Service Protection Structure

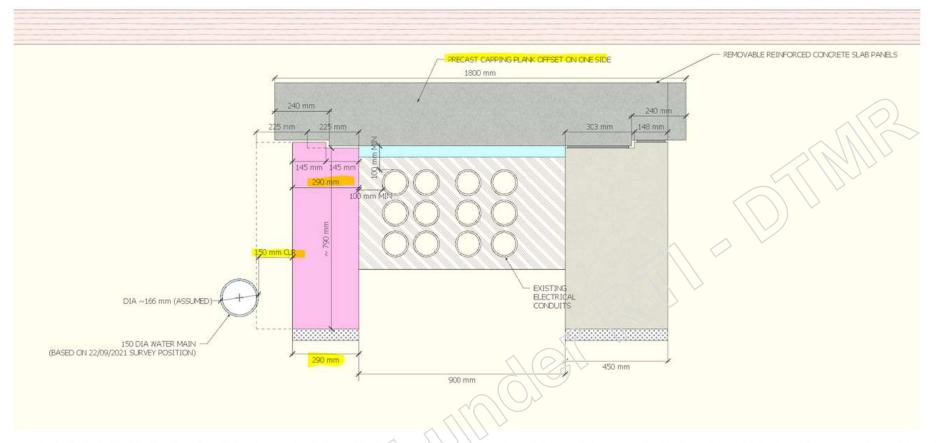
personal

. below, based large, Following our quick chat I mocked up what the surveyed services look like as shown below, based largely on scaling the provided X-sections. CHO

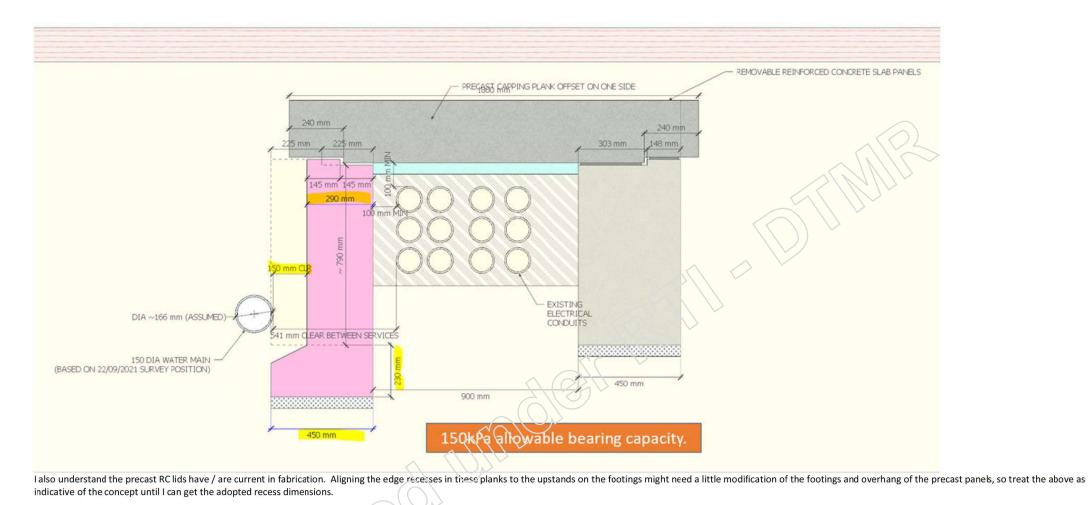


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Some direction in terms of where to from here would be appreciated.

Cheers,

personal

personal Eng (Hons) | MIEAust | CPEng | RPEQ

Senior Maritime Structural Engineer - Transport | APAC People & Places Solutions | Jacobs

M: NR personal <u>Djacobs.com</u> 32 Cordelia St | South Brisbane, QLD, 4101 | Australia

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ws2sd

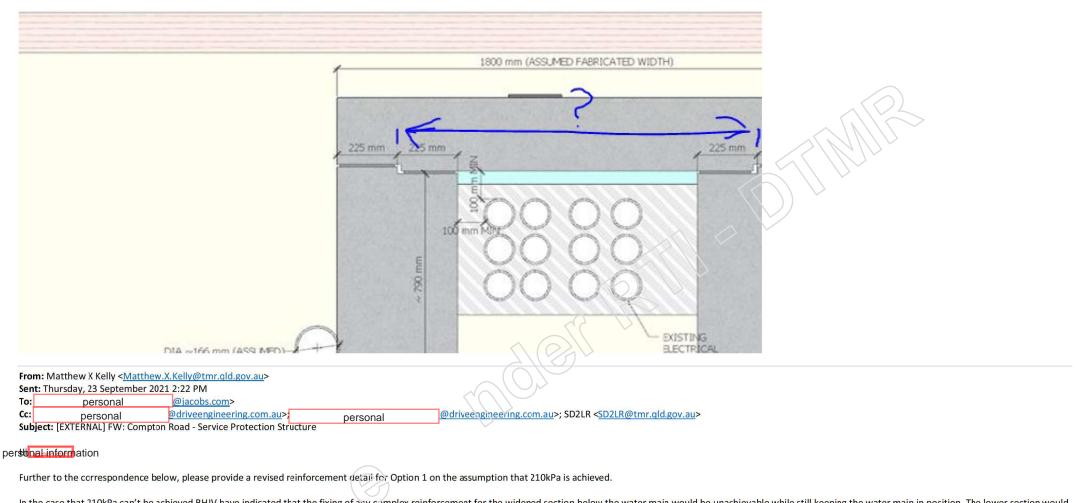
| From: | personal @driveengineering.com.au> |
|---|---|
| Sent: | Friday, 24 September 2021 3:23 PM |
| To: Cc: | ws2sd; personal Matthew X Kelly; SD2LR; IH179200; personal |
| Subject: | RE: Compton Road - Service Protection Structure |
| Importance: | High |
| Categories: | DMS |
| Louis Fallon (Anno Fallon) | |
| H <mark>persona</mark> l | |
| In Matt's absence, I've received | I the attached dimensions from BHJV in relation to your query on the precast lid. |
| Let me know if you need any fu | rther info to progress this issue. |
| Let me know if you need any fu | The moto progress this issue. |
| | |
| Cheers | |
| cheers | |
| n ann an al | |
| personal | |
| | |
| personal | |
| ADMINISTRATOR | |
| BEng (Civil), FIEAust, CPEng, | RPEQ, EngExec, NER, APEC Engineer, IntPE (Aus) |
| | ENGRITERINGERYLTD |
| Mobile <mark>NR</mark> Email: | personal ^{(ddriveengineering.com.au} |
| | |
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| From: personal D | bielby.com.au> |
| Sent: Friday, 24 September 202 | |
| To: personal | @driveengineering.com.au> |
| Cc: ws2sd <ws2sd@tmr.qld.gov Subject: RE: Compton Road - Se</ws2sd@tmr.qld.gov | |
| | |
| ^{Hi} personal | |
| The actual dimension below is : | 1310mm |
| | $\langle \mathcal{O} \mathcal{L} \rangle$ |
| Thanks | |
| personal | \bigtriangledown |
| | |
| From | @driveengineering.com.au> |
| From: personal Sent: Friday, 24 September 202 | |

| To: personal @bielby.com.au> Cc: ws2sd <ws2sd@tmr.qld.gov.au>; personal @bhjv.com.au> Subject: FW: Compton Road - Service Protection Structure Importance: High</ws2sd@tmr.qld.gov.au> |
|---|
| Hipersonal |
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| Could you get back to me with the dimension asap. |
| Cheers |
| personal |
| personal ADMINISTRATOR BEng (Civil), FIEAust, CPEng, RPEQ, EngExec, NER, APEC Engineer, IntPE (Aus) Mobile NR Email personal @driveengineering.com.au |
| a a company and a company and a company a |
| From: personal Piacobs.com Sent: Thursday, 23 September 2021 3:37 PM To: Matthew X Kelly matthew.x.kelly@tmr.qld.gov.au Personal @driveengineering.com.au SD2LR <sd2lr@tmr.qld.gov.au< th=""> Personal @jacobs.com <</sd2lr@tmr.qld.gov.au<> |

Matt,

Just had a chat were some and he will proceed to do a reo detail for both options. Dur understanding is that the precast lids are already cast and no further detailing is required of them. In our initial advice we assumed 600mm strip footings. In order for us to finalise this task, can we please get confirmation on how the dimension below was scaled down to match the 450mm strip footings so we can base our detail on this.

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In the case that 210kPa can't be achieved BHJV have indicated that the fixing of any complex reinforcement for the widened section below the water main would be unachievable while still keeping the water main in position. The lower section would need to be mass concrete as nominated below. Could you review and also provide an Option 2 detail with mass concrete base as a back-up.

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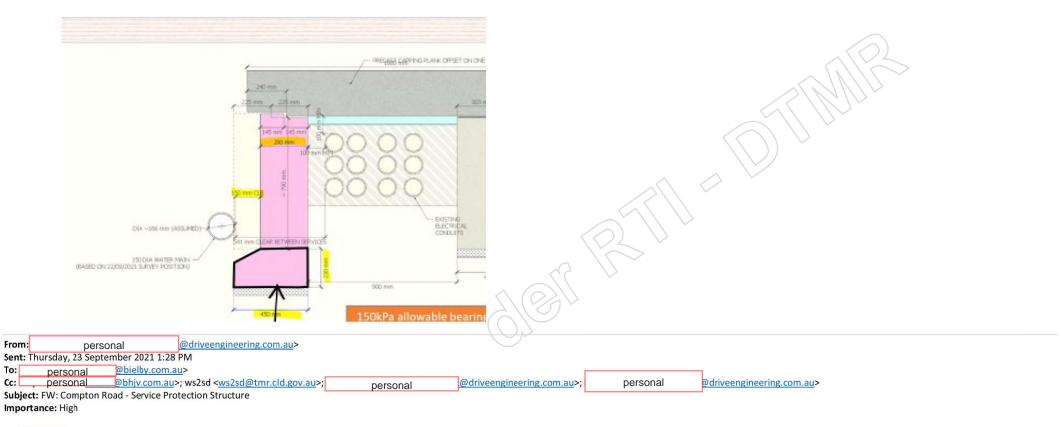
Kind Regards,

Matt Kelly

| From: | personal | <u>⊉bielby.com.au</u> > | | | | |
|--|---|---|----------|----------------------------|----------|---|
| Sent: | nt: Thursday, 23 September 2021 2:02 PM | | | | | |
| To: | personal | <pre>@driveengineering.com.au></pre> | | | | |
| Cc: | personal 1@b | hjv.com.au>; ws2sd < <u>ws2sd@tmr.cld.gov.au</u> >; | personal | @driveengineering.com.au>; | personal | <pre>@driveengineering.com.au></pre> |
| Subject: RE: Compton Road - Service Protection Structure | | | | | | |



We can make both options below work, If we don't achieve 210Kpa, we can excavate the thickening and replace with mass concrete back to the revised footing.



Hey personal

As discussed, TMR have gone back to Jacobs and have come up with the following two options for the protection slab support legs.

Could you let me know which option you prefer, or alternatively another option (taking into account timing and the fact the slab has already been cast?). If you can get back to me today, we can progress with Council to resolve.

Cheers

personal



 From: Paul S McCormack <</td>
 Paul.S.McCormack@tmr.qld.gov.au>

 Sent: Thursday, 23 September 2021 1:18 PM

 To:
 personal

 @driveengineering.com.au>

 Subject: FW: Compton Road - Service Protection Structure

| From: Matthew X Kelly < <u>Matthew.X.Kelly@tmr.qld.gov.au</u> > | |
|---|---|
| Sent: Wednesday, 22 September 2021 5:09 PM | |
| To: personal @driveengineering.com.au> | |
| Cc: personal ^{@driveengineering.com.au} >; perso | nal addriveengineering.com.au>; Paul S McCormack < <u>Paul.S.McCormack@tmr.qld.gov.au</u> >; Michael Z Kavourakis < <u>Michael.Z.Kavourakis@tmr.qld.gov.au</u> >; ws2sd |
| < <u>ws2sd@tmr.gld.gov.au</u> > | |
| Subject: FW: Compton Road - Service Protection Structure | |
| | |

Hiplersonal

In response to CTPI email, on the Energex protection structure, I have been advised that the issue with lifting up one of the support legs is that it starts to load the adjacent water main.

The two options to achieve the LCC requirement of 150mm clearance to the main are as below:

- 1) If 210kPa bearing pressure can be achieved, the leg of the structure next to the main can be harrowed as shown.
- 2) If the bearing capacity is only 150 kPa, Option 2 would need to be constructed.

Could you please check with BHJV which option can be achieved and we will reissue reinforcement details for the leg adjacent the water main.

Kind Regards

 Matt Kelly

 Principal Engineer (Civil)

 South Coast Region/ Eight Mile Plains Office

 Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gov.au www.tmr.qld.gov.au

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 personal
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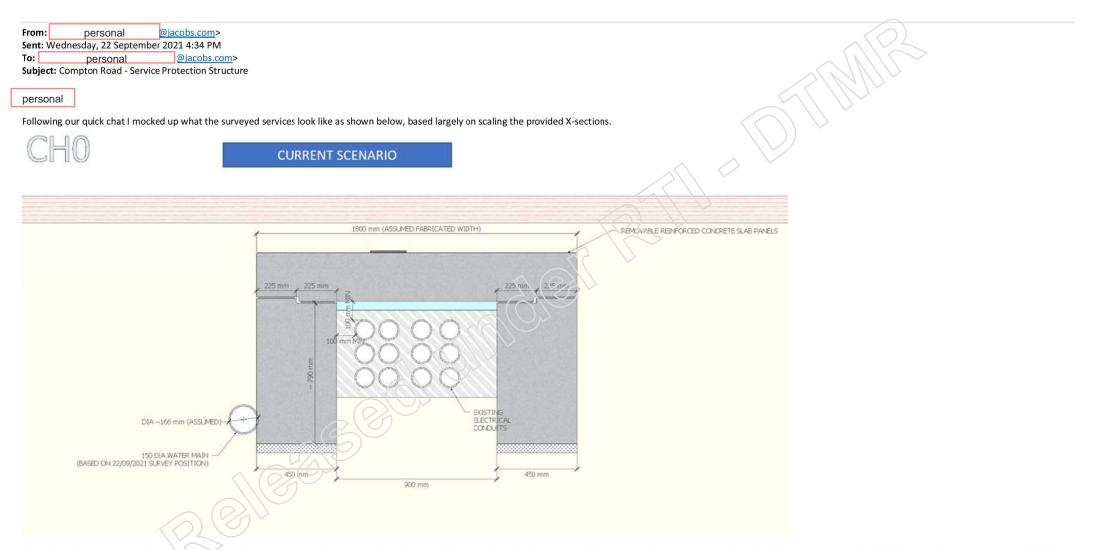
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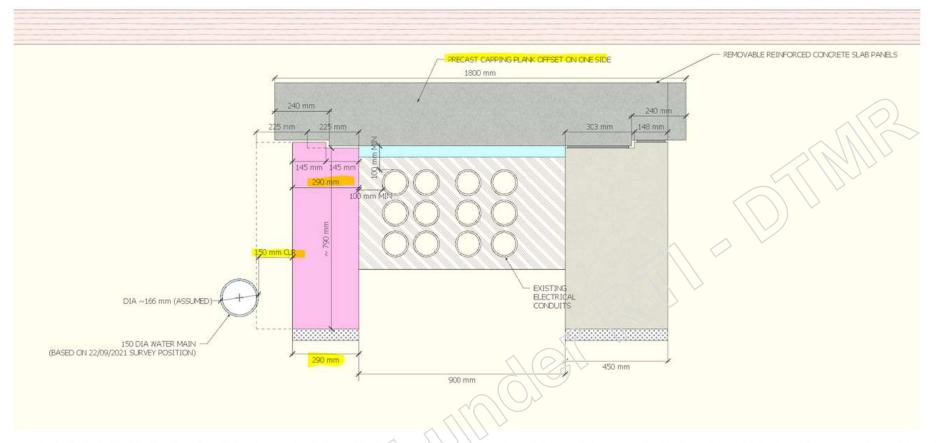
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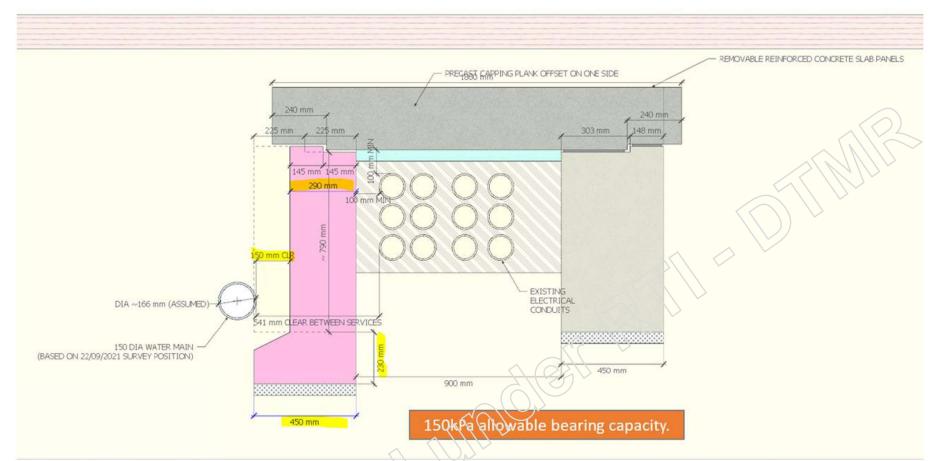
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M: NR personal <u>Djacobs.com</u>

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ws2sd

| From: | personal @driveengineering.com.au> | | | | | |
|---|--|--|--|--|--|--|
| Sent: | Friday, 24 September 2021 3:48 PM | | | | | |
| To: | personal | | | | | |
| Cc: | ws2sd; Matthew X Kelly; personal | | | | | |
| Subject: | RE: Compton Road - Service Protection Structure | | | | | |
| Attachments: | 2021-09-24 - ENERGEX SERVICE PROTECTION STRUCTURE AT COMPTON RD – Rev B.pdf | | | | | |
| Categories: | DMS | | | | | |
| Thank personal | | | | | | |
| Please see attached amended de | etail for construction – detailing has been provided for two options, which depend on the bearing capacity achieved. | | | | | |
| Let me know if any issues. | | | | | | |
| Cheers, personal | | | | | | |
| personal ADMINISTRATOR'S REPRESENTATIVE BEng (Civil) [Hons), BBusiness (Man), Masters Construction Law (Hons), CPEng, MIEAust, RPEQ Mobile: NR Email: personal Wriveengineering corn au Wriveengineering corn au | | | | | | |
| Sent: Friday, 24 September 2021 | | | | | | |
| To: personal | @driveengineering.com.au> | | | | | |
| Cc: ws2sd <ws2sd@tmr.qld.gov.a< th=""><th></th></ws2sd@tmr.qld.gov.a<> | | | | | | |
| Subject: RE: Compton Road - Ser | vice Protection Structure | | | | | |
| Hpersonal | | | | | | |
| The actual dimension below is 1310mm | | | | | | |
| Thanks | | | | | | |
| personal | | | | | | |
| From: personal | @driveengineering.com.au> | | | | | |
| Sent: Friday, 24 September 2021 | | | | | | |
| | by.com.au> | | | | | |
| Cc: ws2sd <ws2sd@tmr.qld.gov.a< th=""><th></th></ws2sd@tmr.qld.gov.a<> | | | | | | |
| Subject: FW: Compton Road - Se | | | | | | |
| Importance: High | | | | | | |

Hi personal

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Could you get back to me with the dimension asap.

Cheers



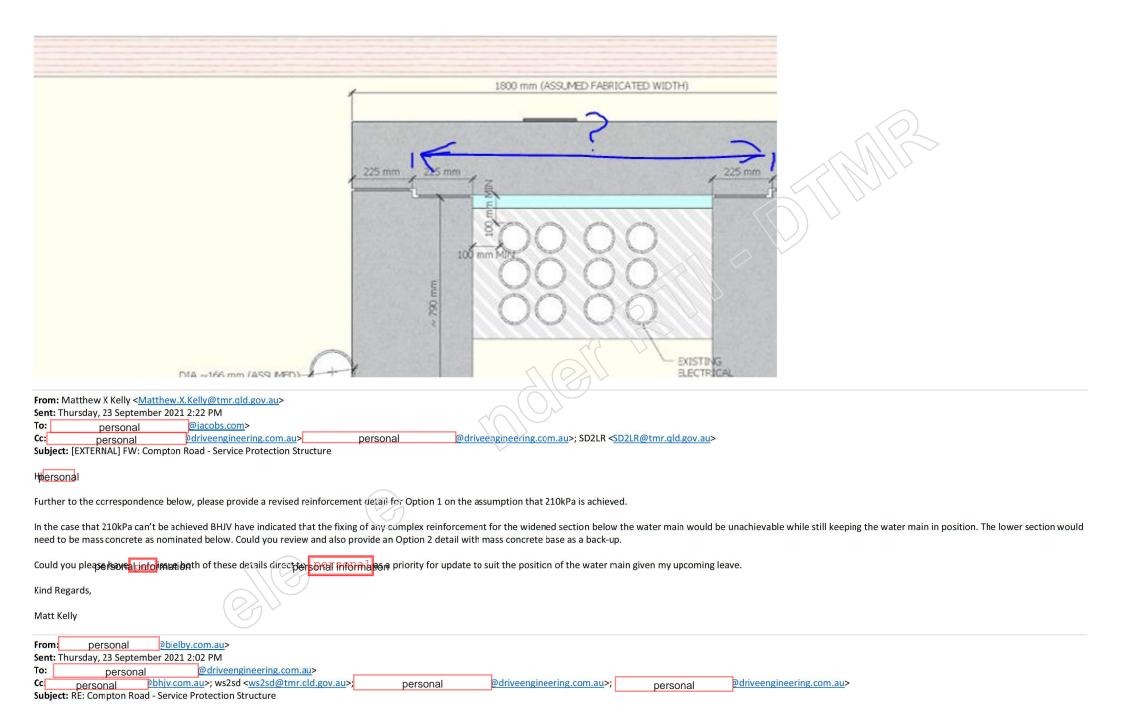
 Cc:
 personal
 @driveengineering.com.au>;
 SD2LR <SD2LR@tmr.qld.gov.au>;
 IH179200@jacobs.com>;
 personal
 @jacobs.com>

 Subject:
 RE:
 Compton Road - Service Protection Structure
 Compton Road - Service Protection Structure

Matt,

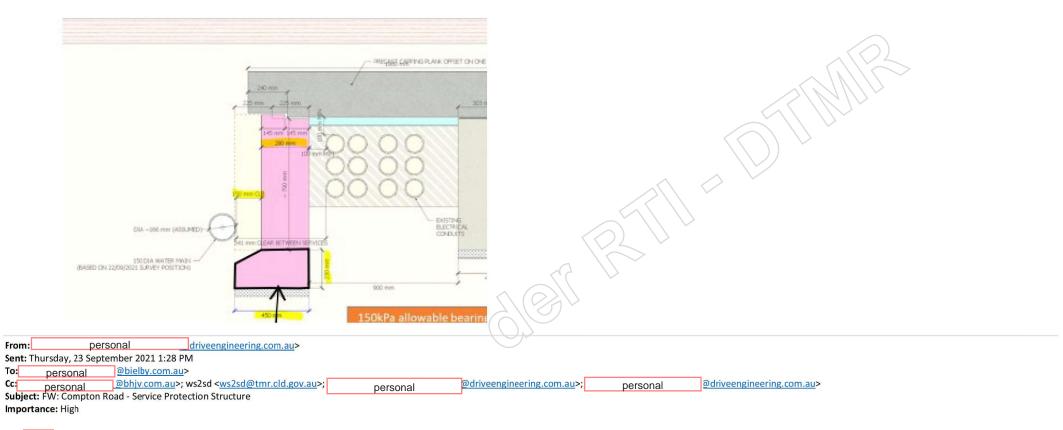
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Hipersonal

MobileNR

email, on the Energex protection structure, I have been advised that the issue with lifting up one of the support legs is that it starts to load the adjacent water main. In response to CTPI

The two options to achieve the LCC requirement of 150mm clearance to the main are as below:

- 1) If 210kPa bearing pressure can be achieved, the leg of the structure next to the main can be harrowed as shown.
- 2) If the bearing capacity is only 150 kPa, Option 2 would need to be constructed.

Could you please check with BHJV which option can be achieved and we will reissue reinforcement details for the leg adjacent the water main.

Kind Regards

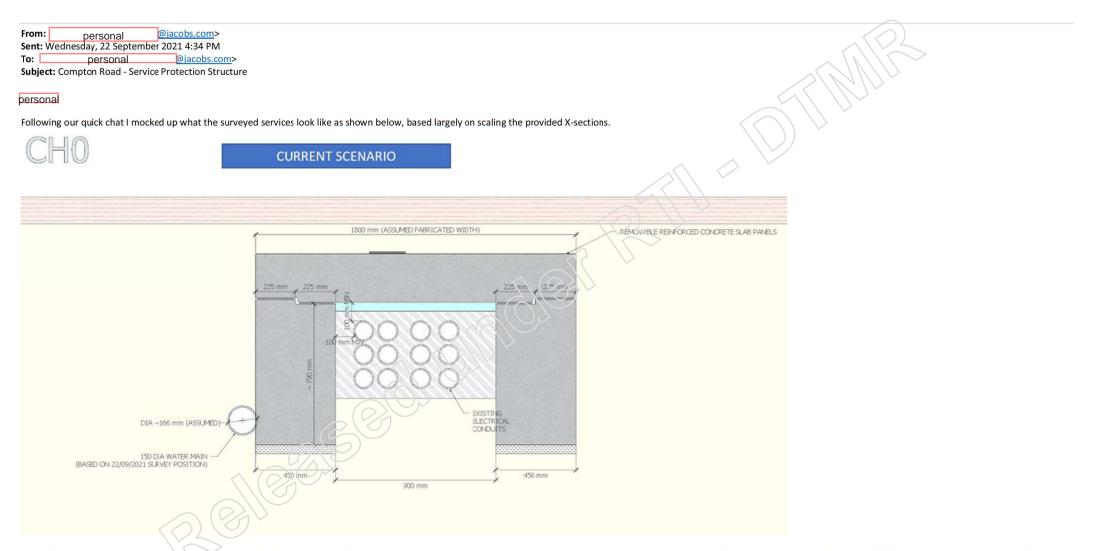
Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.gld.gov.au www.tmr.gld.gov.au

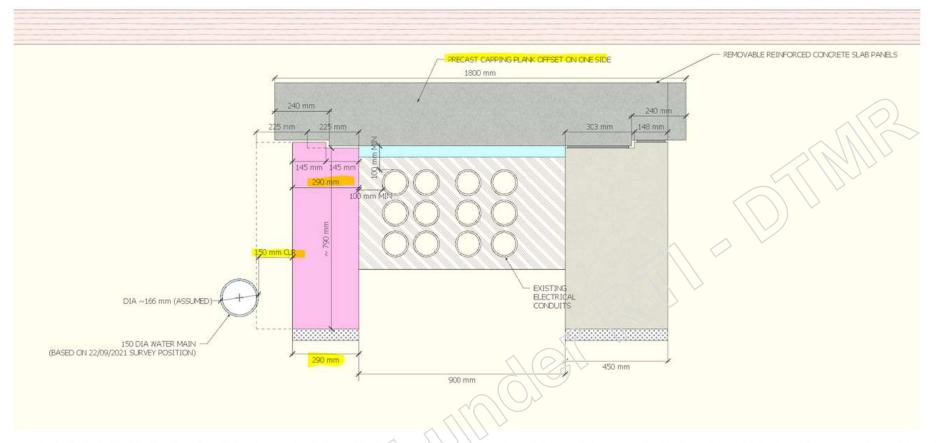
From: Djacobs.com> personal Sent: Wednesday, 22 September 2021 4:54 PM To: Matthew X Kelly <Matthew.X.Kelly@tmr.gld.gov.au> Subject: FW: Compton Road - Service Protection Structure

Some options presented by Can be found below which I would like to discuss further

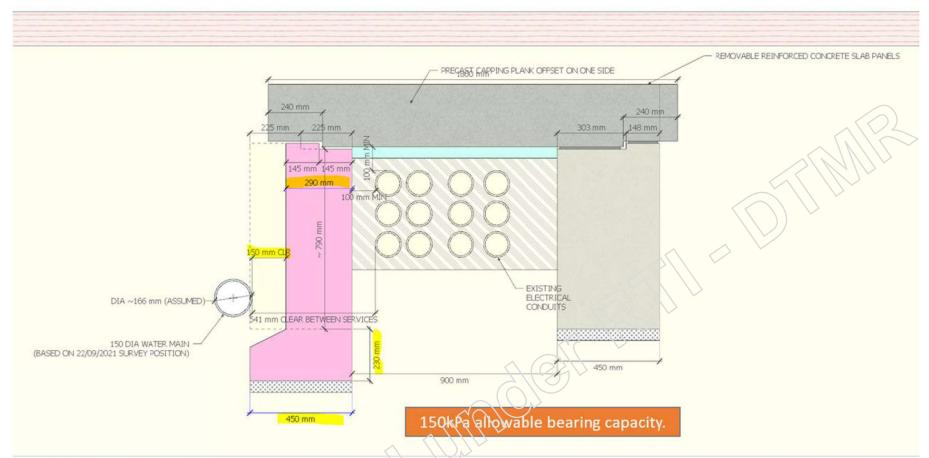
Thanks



The option of maintaining achieving 150mm lateral clearance to the water main can be achieved by thinning out the footing, however this increases the minimum required allowable bearing capacity to ~210kPa as per the previous advice. Whether this is achievable is not known, however verbal advise was that 150kPa was the limit. OPTION 1: ~210kPa ALLWOABLE BEARING PRESSURE ACHIEVABLE - NARROWER FOOTING



To maintain the (verbally advised) 150kPa allowable bearing capacity, the base of the footing can be flared out to 450mm wide beneath the water main. The issue with this is it involves a deeper excavation and also undermines the water main and/or HV electrical conduits. These services would clearly require some temporary support during construction and there is significant risk of damage. **OPTION 2: ~150kPa ALLOWABLE BEARING PRESSURE - NARROWER FOOTING FLARED TO 450MM WIDE BENEATH WATER MAIN**



I also understand the precast RC lids have / are current in fabrication. Aligning the edge recesses in these planks to the upstands on the footings might need a little modification of the footings and overhang of the precast panels, so treat the above as indicative of the concept until I can get the adopted recess dimensions.

Some direction in terms of where to from here would be appreciated.

Cheers,

personal

 BEng (Hons) | MIEAust | CPEng | RPEQ

 Senior Maritime Structural Engineer – Transport | APAC People & Places Solutions | Jacobs

 M: NR
 personal

32 Cordelia St | South Brisbane, QLD, 4101 Australia

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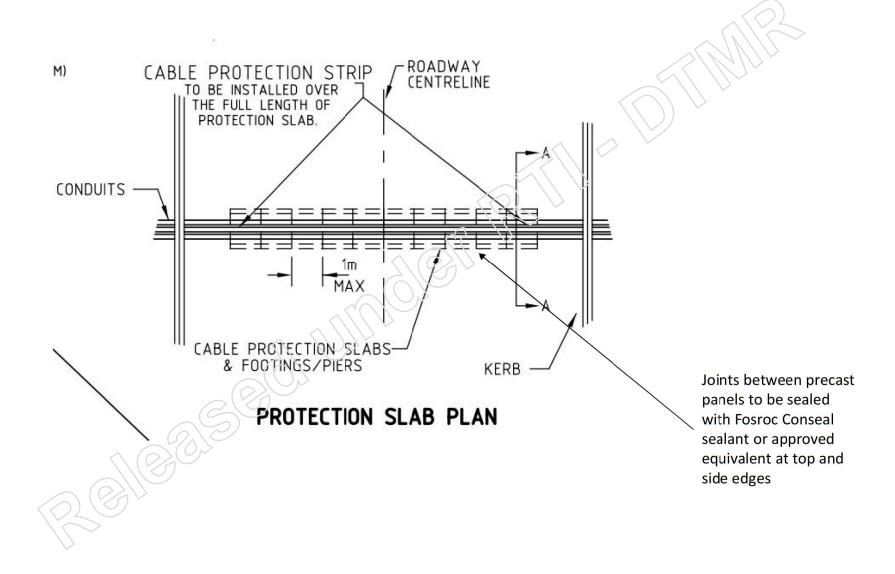
ENERGEX PROTECTION STRUCTURE - COMPTON ROAD

REV B

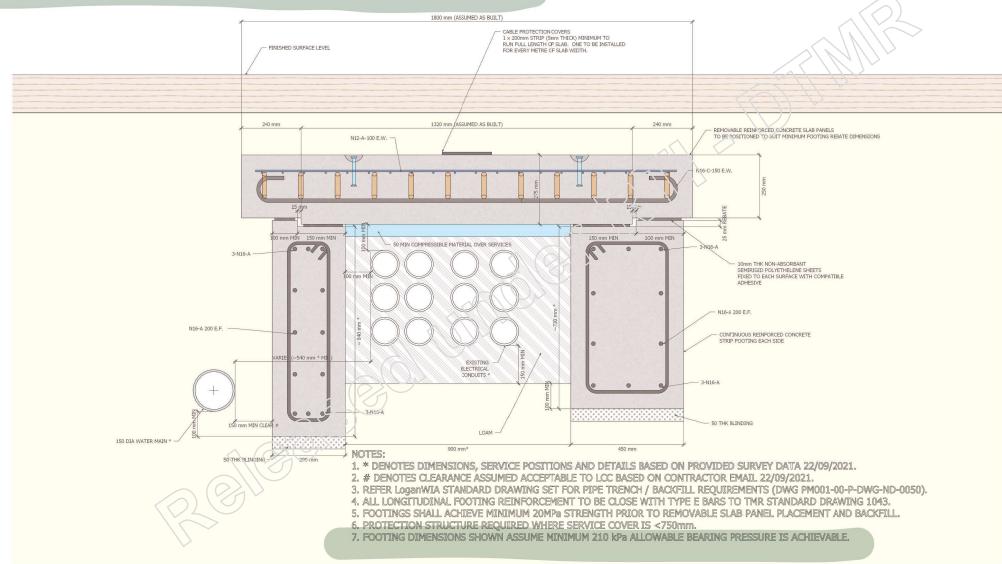
24/09/2021

- AMENDED TO REFLECT SURVEY SERVICE POSITIONS (22/09/21 SURVEY DATA).

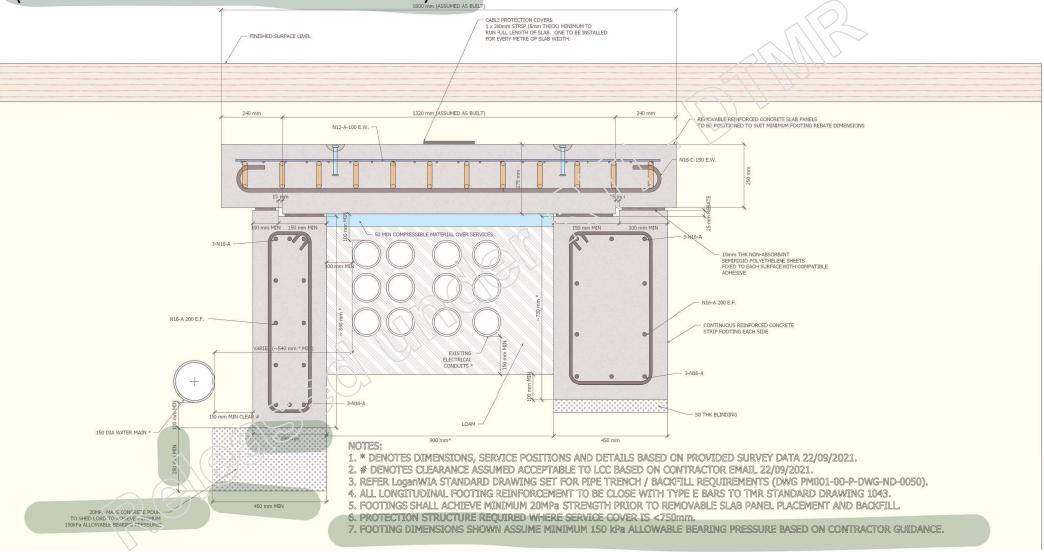
ENERGEX SERVICE PROTECTION STRUCTURE AT COMPTON RD – PLAN

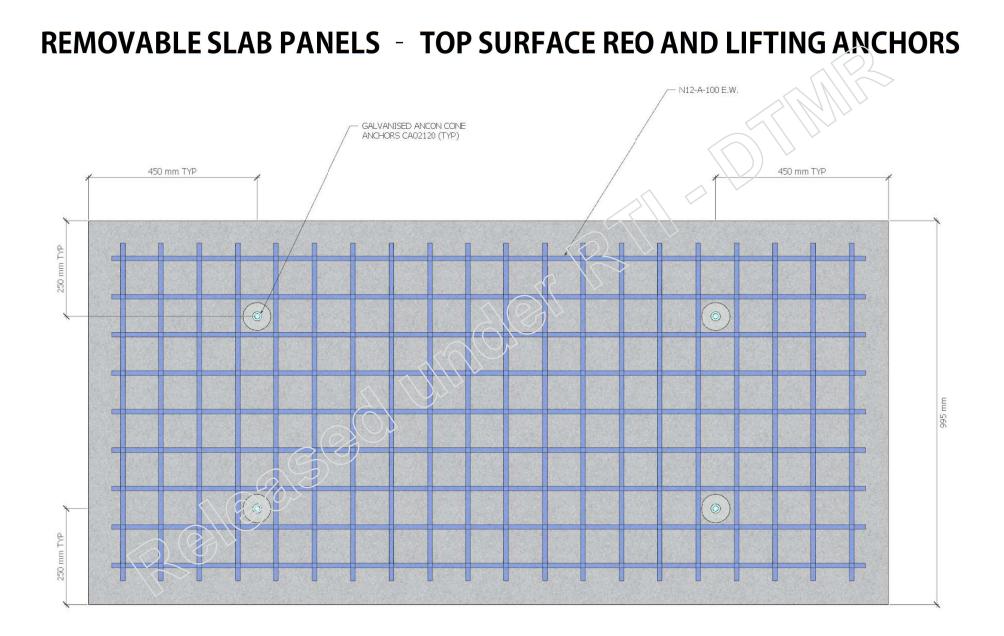


ENERGEX SERVICE PROTECTION STRUCTURE AT COMPTON RD – TYPICAL CROSS SECTION (210kPa ALLOWABLE BEARING CAPACITY)

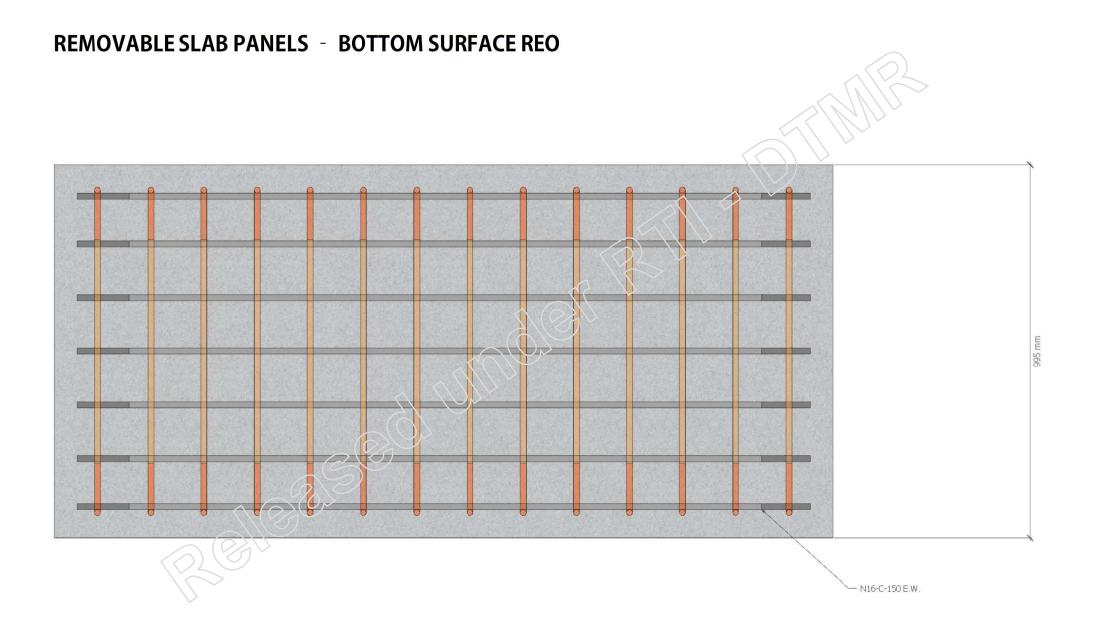


ENERGEX SERVICE PROTECTION STRUCTURE AT COMPTON RD – TYPICAL CROSS SECTION (150kPa ALLOWABLE BEARING CAPACITY)





Page Number: 345 of 371



NOTES

CONCRETE AND DURABILITY REQUIREMENTS

- 1. All concrete work shall be in accordance with MRTS70.
- 2. Exposure Classification, concrete class and cover to be as follows:

| ELEMENT | EXPOSURE CLASSIFICATION | | MAX. AGGREGATE SIZE (mm) | REINFORCEMENT COVER (mm) |
|-------------------|----------------------------|-----|-----------------------------|-----------------------------|
| Base Slab | B2 | S40 | 20 | 60 topside 70 underside |
| Deck Slab | B2 | S40 | 20 | 60 |
| Blinding Concrete | - | N20 | 20 | - |

NOTE:

- The class designated specifies the required characteristic
- cylinder strength at 28 days (MPa).

Restrictions for lifting / transportation are as follows:

- The panels are to be lifted in a horizontal position only, with loads equalised between all lifting points at all times.
- Concrete strength at time of initial lifting is to exceed 28MPa strength
- Lifting is to be undertaken by Franna crane operating on flat ground only.
- All lifting operations should be undertaken to minimise dynamics (e.g. slow operations)
- Sling angles are not to exceed 60 degrees as shown below.



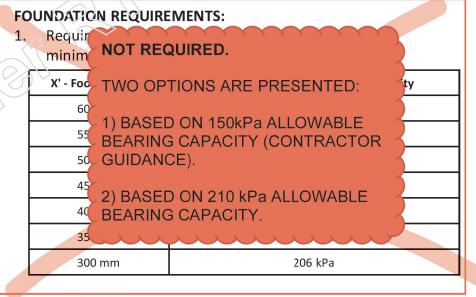
Maximum Sling Angle

DESIGN LOADS

DRAFT

1. Design loads have been determined in accordance with AS 1170 and AS 5100 using the following parameters:

| Traffic Loading | W80, A160, SM1600 (AS5100.2) | | |
|---------------------------|---|--|--|
| Concrete Unit-weight | 24.5kN/m ³ + 0.6kN/m ³ for each 1% of steel reinforcement | | |
| Dynamic Load Allowance | In accordance with AS5100.2 – 2017 Table 7.7.2 | | |
| Soil Unit Weight | 22 kN/m ³ | | |



OTHER:

- 1. All exposed edges to have 19x19 chamfers
- 2. Reinforcing steel to be read in conjunction with TMR standard drawings 1043 and 1044.

Matthew X Kelly

From:WHS ConnectSent:Friday, 22 October 2021 3:46 PMTo:High Potential; Jeff A Lucht; Paul A Grant; Andrew S Matters; Amanda Yeates; Rohan M Davies; Andrew M Wheeler; Belinda L Stewart; Paul D Noonan; Robert E Ebbstein; Matthew X KellySubject:Closed Incident - PAN 7817 - High Potential - Enforcement Notice: Skid Steer loader struck underground electrical power cablingAttachments:PAN 7817 - Closed Incident Nctification.pdf; PAN 7817 - Incident Notification.pdf

The above incident has been closed in the TMR Safeware incident database.

Please review the attached incident report and contact WHS Connect if:

- any of the information contained in the report is incorrect
- you have any additional information relating to the incident.

Please contact WHS Connect on 1800 867 947 if you have any questions or require further information.

Kind regards,

Kirk Deans

WHS Connect Officer | Health and Safety

Human Resources Branch | Department of Transport and Main Roads

Floor 6 | 61 Mary Street | Brisbane QLD 4000

GPO Box 1412 | Brisbane QLD 4001

P: (07) 1800 867 947

E: whs connect@tmr.qld.gov.au

Privacy

TMR is required to comply with the 11 Information Privacy Principles contained in the *Information Privacy Act 2009*.

All personal information collected must be kept confidential. Any personal information collected about a worker must only be divulged to authorised persons for the sole purpose of managing health and safety risks. The information collected must not be disclosed to any third party without the workers consent unless required or authorised to do so by law

Incident Summary Report [Ref: 7817]

Email: ROBYN.M.BALLANGARRY@TMR.

Date Printed: Friday, 13 August 2021

Person affected:



Details:

Name: Robyn Ballangarry Person Typerson Typerson

Notified On Behalf Of:

Name: CTPI Person Type: Principal Contractor Position Title: WHS Officer Business Unit: Health & Safety Person Workplace Personal information Work Phone:

Position Title: Business Unit: M1 Upgrade Program Person Workplace: Gold Coast District Off FIG 36 Cotton St Work Phone:

Email:

QLD.GOV.AU

Department of Transport and Main Roads

Reports identifying people are confidential documents. Statistical information shall only be used for internal reporting purposes.

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Page Number: 349 of 371

Details

Incident Type: Near Miss Status: New Time Zone: (UTC +10:00) Brisbane Inc. Statistical Reporting: Yes Date of Incident: Wednesday, 11 August 2021 Time of Incident: 8:00 PM Date Logged: Friday, 13 August 2021 Time Logged: 8:43 AM Assigned To: Matthew Kelly Did an injury occur: No Is confidential: No Restricted Work Duties: No HiPo: No

Risk Assessment

Inherent Rate: Residual Rate:

Title

Skid Steer loader struck underground electrical power cabling

Description

PDO (South Coast Region) . Principal Contractor - Bielby Hull Joint Venture - (WS2SD - Watland Street to Sports Drive Project). Trenching works were being undertaken with the use of a skid steer loader with a trenching attachment. Underground power has been struck causing a localised network disruption resulting in power loss to approximately 350 residences. WHSQ attended the site during repair works and a Non-Disturbance Notice was issued requiring all works to cease in and around the service strike. A temporary fix was implemented by Energex to get the network back online. A WHSQ inspector attended the site at 7:00am on Thursday 12 August and advised the Non-Disturbance Notice had been lifted and an investigation would be commence. More permanent repair works by Energex Will be undertaken at a future date. The Principal Contractor has been verbally advised that further Enforcement Notices will be issued relating to this incident. The Principal Contractor is in the process of completing an investigation and will provide further information when available. Enforcement notices were issued to the Principal Contractor the following day.

Security Impact

Security Impact: No Identified Security: Impact Description:

Reports identifying people are confidential documents. Statistical information shall only be used for internal reporting purposes.

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Incident Summary Report [Ref: 7817]

Date Printed: Friday, 13 August 2021

Environment Impact

Environmental Impact: No

Classification

Identify what occurred: Contact with electricity What was the most significant cause: Other adults

Incident Location

The Incident is located: Non TMR Site, Location Details: Logan Road & Compton Road Intersection -Springwood. (WS2SD – Watland Street to Sports Drive Project)

Work/activity Being Performed

Work/Activity Category: Road Work / Construction / Maintenance Work/Activity Frequency: Once Off Activity Being Performed: Trenching works

Property Damage

Was there any property involved/damaged: No

Relevant Event

High Potential - Enforcement Notice

Witness Details

Witness Available: No

Vehicle Involved: No

Notification

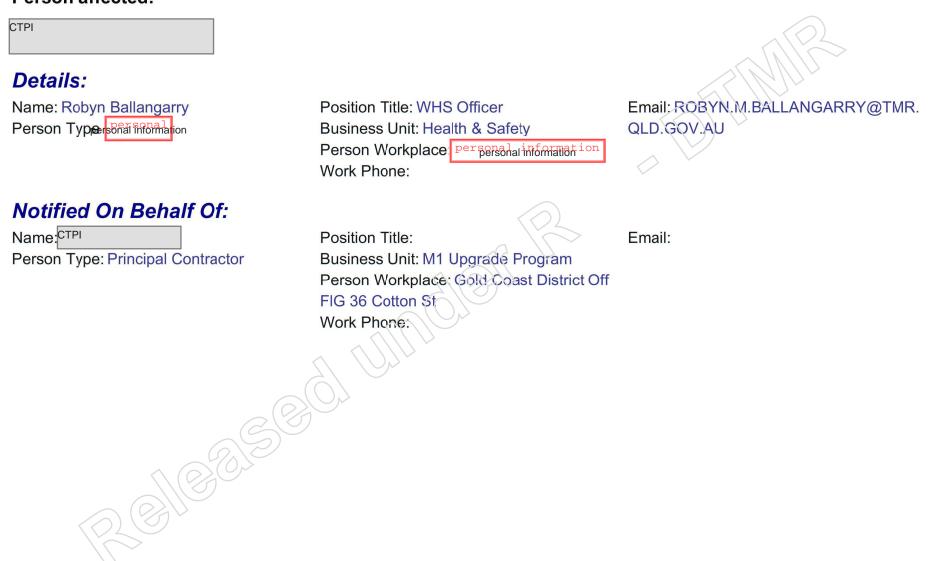
Manager/Supervisor: Matthew Kelly, 12/08/2021 11:37 AM Other Internal Person: Paul Grant, 12/08/2021 1:46 PM External Person:

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Incident Summary Report [Ref: 7817]

Date Printed: Friday, 22 October 2021

Person affected:



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Page Number: 352 of 371

Details

Incident Type: Near Miss Status: Closed Time Zone: (UTC +11:00) Brisbane Inc. Statistical Reporting: Yes Date of Incident: Wednesday, 11 August 2021 Time of Incident: 8:00 PM Date Logged: Friday, 13 August 2021 Time Logged: 8:43 AM Assigned To: Matthew Kelly Did an injury occur: No Is confidential: No Restricted Work Duties: No HiPo: No

Risk Assessment

Inherent Rate: High Residual Rate: Medium

Title

Skid Steer loader struck underground electrical power cabling

Description

PDO (South Coast Region) . Principal Contractor - Bielby Hull Joint Venture - (WS2SD - Watland Street to Sports Drive Project). Trenching works were being undertaken with the use of a skid steer loader with a trenching attachment. Underground power has been struck causing a localised network disruption resulting in power loss to approximately 350 residences. WHSQ attended the site during repair works and a Non-Disturbance Notice was issued requiring all works to cease in and around the service strike. A temporary fix was implemented by Energex to get the network back online. A WHSQ inspector attended the site at 7:00am on Thursday 12 August and advised the Non-Disturbance Notice had been lifted and an investigation would be commence. More permanent repair works by Energex Will be undertaken at a future date. The Principal Contractor has been verbally advised that further Enforcement Notices will be issued relating to this incident. The Principal Contractor is in the process of completing an investigation and will provide further information when available. Enforcement notices were issued to the Principal Contractor the following day. Update: 13/08/2021 -Bielby Hull JV has been issued with a Prohibition Notice, and two Improvement Notices (P1026774, I2058062, I2058063). Prohibition Notice P1026774. Bielby Hull Joint Venture (JV) failed to ensure, so far as reasonably practicable the provision and maintenance of safe systems of work in relation to excavations near underground essential services. Improvement Notice I2058062. Bielby Hull JV failed to ensure that actions took place to confirm the location of underground assets. You have

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Date Printed: Friday, 22 October 2021

not ensured that High Risk Construction Work is carried out in accordance with the SWMS. Improvement Notice I2058063. Bielby Hull JV did not ensure that you have provided information obtained under subsection 304 (2) to any person engaged by the person to carry out the excavation work. NOTE: This information was confirmed in an interview with a PC supervisor.

Security Impact

Security Impact: No Identified Security: Impact Description:

Environment Impact

Environmental Impact: No

Classification

Identify what occurred: Contact with electricity What was the most significant cause: Other adults

Incident Location

The Incident is located: Non TMR Site, Location Details: Logan Read & Compton Road Intersection -Springwood. (WS2SD - Watland Street to Sports Drive Project)

Work/activity Being Performed

Work/Activity Category: Road Work / Construction / Maintenance Work/Activity Frequency: Once Off Activity Being Performed: Trenching works

Property Damage

Was there any property involved/damaged: No

Relevant Event High Potential - Enforcement Notice

Witness Details Witness Available: No

Vehicle Involved: No

Notification

Manager/Supervisor: Matthew Kelly, 12/08/2021 11:37 AM Other Internal Person: Paul Grant, 12/08/2021 1:46 PM External Person:

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Days Lost

0

Immediate Action taken after being notified

No injury was sustained to the operator however, the operator was escorted to a medical facility for precautionary examination. The event was reported to WHSQ, Notification No - Ref 82262. WHSQ attended the site during repair works and a non-disturbance notice was issued requiring all works to cease in and around the service strike. A WHSQ inspector attended the site at 7:00am on Thursday 12 August and advised the non-disturbance notice had been lifted an an investigation would be commenced. Two improvement and two prohibition notices were issued relating to this incident.

Control Measure 1

Control Method:

Control Description:

Expected Completion Date: Person Responsible: Status: Actual Completion Date: 5 - Administration - Adopting safe work practices or providing appropriate training, instruction or information Retraining for site management - supervisor/leading hand - in use of SWMS and Ground Disturbance Permit Process Friday, 22 October 2021 personal Completed Friday, 24 September 2021

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Notes

| Note Date/Time | Created By | Note Type | Note Sub-Type | Details | Created Date/Time |
|------------------------------|------------|-----------------------|---------------------------|---|---------------------|
| 22/10/2021 03:06 PM | Kirk Deans | Investigation | | KD - 22/10/2021 - General Manager Les Dunn has signed the incident investigation on 19/10/2021. The root causes have been determined as: 1. Failure to follow SWMS 201 Excavations - use of potholing and positive identification. 2. Failure to identify underground services to all parties - Ground disturbance permit not issued to operator. 3. Previously installed underground service indicators had been removed but not re-instated. | 22/10/2021 04:08 PM |
| | | | | et et e | |
| partment of Transport and Ma | in Roads | Rep Statistical in | formation shall only be u | are confidential documents. used for internal reporting purposes. s kware.com.au | Page |

Department of Transport and Main Roads

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Matthew X Kelly

| From: | personal @driveengineering.com.au> |
|--------------|--|
| Sent: | Tuesday, 2 November 2021 1:24 PM |
| То: | Matthew X Kelly |
| Cc: | Michael Z Kavourakis; personal |
| Subject: | RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment |
| Attachments: | image3.jpeg; image6.jpeg; image5.jpeg; image7.jpeg; image1.jpeg; image2.jpeg |

Hi Matt,

Please see attached a few extra photos, as requested.

Cheers, personal



From: Matthew X Kelly

 From: Matthew X Kelly
 Atthew.X.Kelly@tmr.qld.gov.au>

 Sent: Thursday, 28 October 2021 10:56 AM
 To: personal @driveengineering.com.au>

 Cc: Michael Z Kavourakis
 @driveengineering.com.au>

 Subject: FW: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

 Importance: High

personat information

personal information, could you check with BHJV if they have a picture of the protection slab legs and final product prior to covering with asphalt please.

Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Reads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.gld.gov.au www.tmr.gld.gov.au

From: personal @driveengineering.com.au>

Sent: Monday, 25 October 2021 10:32 AM

To: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>>

Cc: personal driveengineering.com.au>; Michael Z Kavourakis <<u>Michael.Z.Kavourakis@tmr.qld.gov.au</u>>; ws2sd <<u>ws2sd@tmr.qld.gov.au</u>>;

Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

Importance: High

Hi Matt

I've included a selection of photos taken (see attached).

Hopefully that will do the trick.

Cheers



From: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>>

Sent: Friday, 22 October 2021 10:04 AM

To: personal @driveengineering.com.au>

Cc: personal @driveengineering.com.au>; Michael Z Kavourakis <<u>michael.z.kavourakis@tmr.qld.gov.au</u>>

Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

^Hpersonal

Could you please shoot through any photos of the protection slab works and we will close the loop on this with Energex as per their request below.

Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew.x.kelly@tmr.qld.gov.au www.tmr.qld.gov.au

From: Matthew X Kelly Sent: Wednesday, 25 August 2021 12:14 PM

To: personal k@driveengineering.com.au>

Cc: personal @driveengineering.com.au; Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>>; Michael Z Kavourakis <<u>Michael.Z.Kavourakis@tmr.qld.gov.au</u>>; ws2sd <<u>ws2sd@tmr.qld.gov.au</u>> Subject: FW: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

^Hjersonal

Please see below email from Energex endorsing the instructed course of action (as attached) to protect the 11 kV service at the Compton Rd slip lane in order to keep the program moving.

Page Number: 358 of 371

Could you please ensure the inspectors take photographs of the slab during and after construction as Energex have requested.

Kind Regards

Matt Kelly Principal Engineer (Civil) South Coast Region/ Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 (07) 5563 6434 matthew x.kelly@tmr.qld.gov.au www.tmr.qld.gov.au

 From:
 personal
 @energyq.com.au>

 Sent: Tuesday, 24 August 2021 5:10 PM

 To: Michael Z Kavourakis Michael.Z.Kavourakis@tmr.qld.gov.au>

 Cc: Matthew X Kelly Michael.Z.Kavourakis@tmr.qld.gov.au>

 Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

Hi Michael,

Yep, im happy to proceed with the below including highlighted note.

As noted aware we are still awaiting a response from our standards team and I think the below is a good course of action to make safe pending the decision. Please document and take photo's of protection slab once constructed.

Thanks

personal

 From: Michael Z Kavourakis <<u>Michael Z.Kavourakis@tmr.qld.gov.au</u>>

 Sent: Tuesday, 24 August 2021 4:37 PM

 To
 personal

 @energyq.com.au>

 Cc: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au></u>

 Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

Hipersonal

Thanks again for sending through the detail below.

As discussed earlier, to mitigate the risk of any ongoing delay to TMR's contractor proceeding with the pavement construction activities at Compton Road – we are proposing to install the protection slab detail in accordance with Energex Standard Drawing 6229-A4 C2-3.2 (attached PDF version and excerpt below) – in anticipation of the decision from Energex's standards team.

Based upon the attached long section, and Note 2 on the standard drawing - can you foresee any issues with TMR's proposed approach to install the protection slab detail for the extent between CH. 48.000 and 54.000 only?

Feel free to give me a call to discuss if required.

Thanks

Michael

Michael Kavourakis

M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 M:NR

P: 5563 6437



Crossing at traffic lights? Don't touch the button, elbow bump it instead!

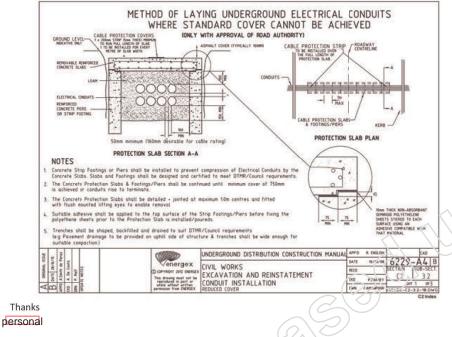
@energyq.com.au> From: personal

Sent: Tuesday, 24 August 2021 10:33 AM

To: Michael Z Kavourakis <<u>Michael.Z.Kavourakis@tmr.qld.gov.au</u>>

Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

FYI, there is another probably more applicable shallow conduit drawing from our manual in which I think (if any) will be approved for this application. The one we previously used is more for avoiding obstacles such as sewer main and should only be used for 5m max. The one in this email is more for trucks running over conduits due to road boxing etc



From: Michael Z Kavourakis < Michael Z.Kavourakis@tmr.gld.gov.au>

Sent: Monday, 23 August 2021 8:00 AM

personal @energyq.com.au> To:

Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

No worries mate.

Michael Kavourakis

M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads

18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 M: NR Michael.z.kavourakis@tmr.gld.gov.au www.tmr.gld.gov.au Don't touch the button, Crossing at elbow bump it instead! traffic lights? Crossing at traffic lights? Don't touch the button, elbow bump it instead! personal @energyq.com.au> From Sent: Monday, 23 August 2021 7:37 AM To: Michael Z Kavourakis < Michael.Z.Kavourakis@tmr.qld.gov.au> Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment Still awaiting a response sorry Kav. Our standards department are now involved... Thanks personal From: Michael Z Kavourakis < Michael.Z.Kavourakis@tmr.qld.gov.au> Sent: Thursday, 19 August 2021 10:27 AM personal @energyq.com.au> То @driveengineering.com.au>; Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>>; Ross J Poidevin <<u>Ross J.Poidevin@tmr.qld.gov.au</u>>; Cc: I personal Odriveengineering.com.au> personal Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment Hersonal Answers to the queries below in blue. Based on these responses, what chance do you think we are of getting a resolution today? Thanks Michael **Michael Kavourakis** M1 North Project | Eight Mile Plains Office Program Delivery and Operations | Department of Transport and Main Roads 18 Brandl Street | Eight Mile Plains QLD 4113 PO Box 442 | Nerang QLD 4211 MINR P: 5563 6437 Michael.z.kavourakis@tmr.gld.gov.au www.tmr.qld.gov.au Crossing at Don't touch the button, elbow bump it instead! traffic lights? Crossing at traffic lights? Don't touch the button, elbow bump it instead!

To: Michael Z Kavourakis <<u>Michael.Z.Kavourakis@tmr.qld.gov.au</u>> Cc: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>>; Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>> Subject: RE: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

Hi Michael,

Can I just confirm a few things please?

- 1. TMR are raising road levels not reducing them? correct
- 2. The area in discussion was previously a road way, le not previously footpath, now road the new slip lane is partially over exiting carriageway and partially over existing verge
- 3. What is the AC/ pavement depth? the total pavement depth is 630 mm (this comprises of 2 x 50 mm layers of asphalt, 1 x 180 mm layer of asphalt and 350 mm of gravel)
- 4. IS this the area where the 11kV cable was hit and repaired by Energex or the area where the unidentified conduit was hit? this is where the 11kV cable was struck

Thanks

personal

 From: Michael Z Kavourakis <</td>
 Michael.Z.Kavourakis@tmr.qld.gov.au

 Sent: Wednesday, 18 August 2021 9:39 AM

 To:
 personal

 penergyq.com.au

Cc: Matthew X Kelly <<u>Matthew.X.Kelly@tmr.qld.gov.au</u>>; Ross J Poidevin <<u>Ross.J.Poidevin@tmr.qld.gov.au</u>> Subject: Logan Road / Compton Road intersection - 11kV Energex Protective Treatment

bersonal

Thanks very much for the chat.

As you're aware and as discussed, there are a number of emails flying around regarding the 11kV Energex conduits / cables which were struck beneath the Logan Road / Compton Road left-turn slip lane - adjacent to the existing substation.

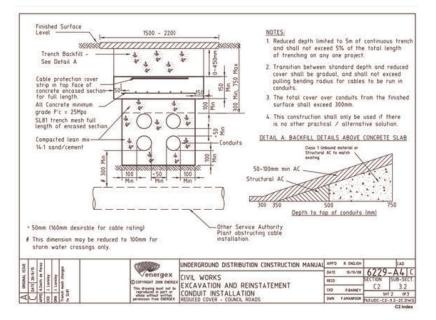
Jacobs have prepared the attached long section, which shows the ultimate residual cover for the full length of the Energex alignment beneath Compton Road – and have clouded the area where the ultimate residual cover was 'on the cusp' of Energex's minimum cover requirements under a Logan City Council road.

You'll note that the minimum cover will ultimately be 737 mm, quickly increasing on either side to >800mm.

We're hoping you're able to help us out by having some discussions internable (with at information), to determine the most appropriate course of action.

Based on our discussion, TMR and BHJV would be happy to proceed with any of the following options:

- 1. Construct a concrete protection slab in accordance with the Energex standard detail below, for full width of the slip lane (approximately 11 m)
- 2. Construct a concrete protection slab in accordance with the Energex standard detail below, for the shallowest 5 m section
- 3. Construct the pavement box immediately above the existing conduits (approximately 750 mm deep) installing the hard cover strip only, without the concrete protection slab



If you could please confirm which of the above options is the most acceptable to Energex, TMR will direct BHJV asap to resolve / finalise the issue.

Feel free to give me a call if you have any questions or require additional information.

Kind regards

Michael



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