Notice of Meeting

Local Traffic Committee Meeting

A Local Traffic Committee Meeting of Byron Shire Council will be held as follows:

Venue	Zoom
Date	Friday, 26 May 2023
Time	2:00PM

Phil Holloway Director Infrastructure Services

l2023/810 Distributed 24/05/23



LOCAL TRAFFIC COMMITTEE MEETING

BUSINESS OF MEETING

- 1. APOLOGIES
- 2. DECLARATIONS OF INTEREST PECUNIARY AND NON-PECUNIARY

3. ADOPTION OF MINUTES FROM PREVIOUS MEETINGS

3.1 Local Traffic Committee Meeting held on 16 May 2023

4. MATTERS ARISING

5. OUTSTANDING ISSUES/RESOLUTIONS

6. EVENTS

LOCAL TRAFFIC COMMITTEE MEETING

EVENTS

Report No. 6.1 Byron Music Festival 17 June 2023

File No:

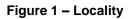
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The purpose of this report is to seek Local Traffic Committee support for the regulation of traffic for the Byron Music Festival 2023. Byron Music Festival (BMF) is proposed to be held in Dening Park and Byron Surf Club from the 17th June 2023. Bump in will occur on the 16th of June between 12pm-5pm and bump out on Sunday the 18th of June between 8am-12pm.







Local Traffic Committee advice is required to satisfy TfNSW's document "Delegation to Council – Regulation of Traffic" because the regulation of traffic is for a purpose other than those specified in Section 115 of the Roads Act 1993.

A Council can regulate traffic for the specific reasons set out in Division I of Part 8 (Section 115) of the *Roads Act, 1993* such as carrying out work on a road, etc. whereas the RTA can regulate traffic for any purpose.

If a Council wishes to regulate traffic for purposes other than those specified in Division 1 of Part 8 (Section 115) of the *Roads Act, 1993,* (e.g. for amenity reasons) it must seek the advice of its Local Traffic Committee. The procedures for regulating traffic covering road closures, traffic calming, etc. are detailed in Division 2 of Part 8 (Sections 116 to 119) of the *Roads Act, 1993.*

The delegation of these functions is carried out by the RTA, issuing Councils the RTA document, <u>Delegation to Councils – Regulation of</u> <u>Traffic</u>.

Version 1.3

3

Figure 2 – Extract from TfNSW document – Delegation to Councils – Regulation of Traffic

6.1

LOCAL TRAFFIC COMMITTEE MEETING

Council is about to receive a Roads Act application for traffic control to be implemented at Bay Street, Middleton Street and Lawson Street in Byron in accordance with the Traffic Guidance Scheme contained within the Traffic Management Plan - refer Attachment 1 (E2023/51823)

5 It should be noted that the event is not subject to any development assessment process.

The Traffic Management Plan provides for the following:

RESERVED CAR PARKING - Five Byron Shire Council managed car spaces will be reserved for Ambulance, event suppliers and crew in the Middleton St car park closest to the supplier load-in entry point, 5 spaces reserved in Bay St at the 'Back of House' point

- 10 for the Shore Side Stage these will be marked with water filled barriers and manned by security. VMS Boards will be used to act as pre-event notification to residents and local traffic. This is shown on the TGS plans refer Attachment 1. They will be on site 1-week before the event date itself.
- SHUTTLE BUS BMF intends on engaging a shuttle bus provider for 2 x 12-seater buses
 which will run from Suffolk Park bus stop Byron General Store Dening Park and The
 Farm Ewingsdale Belongil Fields bus stop Dening Park. From 11am 9pm. Event
 shuttle will park outside the main festival entry on Lawson Street as shown on the TGS.
 (Note the Shuttle Bus uses two spaces in Lawson Street)
- DISABILITY ACCESS DROP OFF BMF There is a Disability Access Drop-Off Zone
 located on Lawson Street, ahead of the Shuttle Bus drop off area and in front of Go Sea
 Kayak. This location has a ramp from the road to the footpath that leads to the Main
 Festival Entrance. This can also be used for pram access.

PEDESTRIAN ACCESSIBILITY - The festival site is located on flat ground and is wheelchair accessible. The event will not interfere with the existing accessible footpaths and walkways. (N.B See Staff comments below)

CARPARKS - Other than the designated car parking spots occupied, mentioned above "Parking Restrictions", BMF will not be occupying carparks for Event use. A separate application to Byron Shire Council will further detail the use of the occupied carparking spots, and associate hoarding fees charge as per councils adopted fees and charges.

- 30 **SIGNAGE** There will be no changes to existing regulatory signage in terms of road use. BMF will be installing signage in multiple locations in and around the festival site as an integral source of event information for festival patrons and the broader community. A copy of the signage plan can be found in the Event Management Plan. To note, these signs do not serve a purpose in the TMP and are not regulatory signs outlined in TCAWS
- 35 6.1 Signage register.

VMS BOARDS - As part of the pre-event notification strategy, 2 VMS Boards will be erected and display general information about the event in the surrounding vicinity, these boards will be in place 1-week prior the event. The location is depicted in the TGS02/03, Attachment 1

40 **TRAFFIC AND PEDESTRIAN MANAGEMENT** - During Bump In and Out, BMF will not be affecting the flow of traffic in and around the precinct. Once the fencing is erected, all work

LOCAL TRAFFIC COMMITTEE MEETING

will be undertaken inside the event precinct, this fence line will act as an exclusion zone to the general public. High risk work will be undertaken within the event site.

STAFF COMMENTS

The attached TGS need some amendments in relation to the provision of a temporary set down/ drop-off area in Lawson street for patrons and the provision of a temporary accessible car parking space in Lawson Street. The plan also needs to include the appropriate regulatory signage as shown in the image below.



Figure 3 – Temporary accessible set down drop-off area and accessible parking space Opposite 38-40 Lawson Street Byron Bay



Figure 4 – Recommended Changes for Pedestrian management in Bay and Middleton Street

The TGS also needs to clearly delineate pedestrian management in Bay and Middleton to show the pedestrian thoroughfare around the site with traffic control escort as required for

LOCAL TRAFFIC COMMITTEE MEETING

the two crossing points. Figure 4 above indicates the likely pedestrian thoroughfare and crossing points whilst the event is on.

It is concluded that the TGS should be amended to address these matters and an appropriate recommendation has been included below. Should the recommendation be adopted staff will liaise with the Byron Music Fest and their consultants to ensure the plans in the TGS are amended accordingly for lodgement with the Section 138 Application.

RECOMMENDATION:

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- 10 **1.** That Council supports the Byron Music Festival to be held on 17 June 2023.
 - 2. That Council support in Part 1 is subject to:
 - a) Separate approvals by NSW Police and TfNSW being obtained;
 - b) The event organiser providing Council with a Traffic Management Plan and Traffic Guidance Scheme/s for the event;
- 15 c) Development and implementation of a Traffic Management Plan and Traffic Guidance Scheme/s by those with appropriate TfNSW accreditation and the holding of current and appropriate levels of insurance and liability cover;
 - d) The impact of the event be advertised, and charged at cost to the organisers, via a notice in the local weekly paper and Variable Message Signage (VMS) a minimum of one week prior to the operational impacts taking effect, noting it must include the event name, specifics of any traffic impacts or road closures and times, alternative route arrangements, event organiser, a personal contact name and a telephone number for all event related enquiries or complaints;
- e) The event be notified on Council's web page and social media with the event organiser supplying Council with the relevant information;
 - f) The Section 138 Application to be submitted by the Event organiser (or their consultants) to include amended details in TGS for the Alternate Pedestrian Route with traffic control in Bay and Middleton Street and set down drop off area and accessible parking in Lawson Street with regulatory signage.
 - 3. The event organiser to:
 - a) Inform the community and businesses that are directly impacted (e.g. within road closure zones) via written information which is delivered to the property in a timely manner so as to document, consider and respond to any concerns raised;
 - b) Arranging for private property access and egress affected by the event;

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LOCAL TRAFFIC COMMITTEE MEETING

- c) Liaising with bus, taxi and waste operators and ensuring arrangements are made for provision of services during conduct of the event;
- d) Consulting with emergency services and any identified issues be addressed;
- e) Holding \$20m public liability insurance cover which is valid for the event;
- 5 f) Not place any signage on the road related area of the Pacific Highway;
 - g) Payment of fees associated with the event in accordance with Councils adopted Fees and Charges for the S138 Application and for use of Council managed car parking spaces in Bay, Middleton and Lawson Streets.

Attachments:

- 10
- 1 Byron Music Festival 2023, E2023/51823 , page 8.1 🛣



Traffic Management Plan

Byron Music Festival

17/06/2023

ALTEV2023BMFE1 Prepared For





CONTACT INFORMATION

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DOCUMENT INFORMATION

Prepared for BYRON MUSIC FESTIVAL	Job Reference ALTEV2023BMFE1
Project Name BYRON MUSIC FESTIVAL 2023	Date 16/10/2023

File Reference ALTEVTMP2023BMFE1

Version Number 1

DOCUMENT HISTORY

Author: Bader Sumrain - TCT 0007192

Job title: Event Manager - NSW

Approved By: Ashley Kelly – Card No TCT0006840

Job title: Traffic Planner - NSW

Date Approved: 16/10/2023

Version	Effective Date	Description of Revision	Prepared by	Reviewed by	
DRAFT	15.10.2023	DRAFT	Bader Sumrain	Ashley Kelly	
1	16/05/2023	Issued for Submission	Bader Sumrain	Ashley Kelly	

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APPENDIX A TRAFFIC GUIDANCE SCHEMES APPENDIX B SWMS APPENDIX C INSURANCE

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1 DEFINITIONS

Road User	Any driver, rider, passenger or pedestrian using the road
Traffic Guidance Scheme (TGS)	A diagram showing signs and devices arranged to warn traffic and guide it around, past or, if necessary, through a work site or temporary hazard.
Traffic Management Plan (TMP)	A plan detailing work to be undertaken and describing its effect on the general area, especially its effect on public transport and passengers, cyclists, pedestrians, motorists and commercial operations
Traffic Controller (TC)	A trained person whose duty is to control traffic at a work site
Work Site	The specific area on the road or bridge or within the upgrade work is being undertaken

2 REFERENCES

Road Occupancy Licence (ROL)	
Road Occupancy Licence (ROL)	A permit which allows the applicant to use or occupy as specified road space at approved times, provided that certain conditions are met.
Traffic Control at Work Sites Manual (TC@WS) Version 6.1 - 2022	NSW manual of uniform traffic control devices

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3 EVENT OVERVIEW

Altus Traffic have been engaged by Byron Music Festival to prepare a Traffic Management Plan (TMP) for the proposed event at Dening Park and Byron Surf Club

This TMP will outline the proposed traffic management prior and during the event as follows:

- Traffic Management Entry Phase / Bump In
- Traffic Management Exit Phase / Bump Out
- Traffic Management Parking Restrictions

This TMP is prepared to meet the requirements of contract and also to ensure the event is managed in accordance with Drawings, Specifications and Codes of Practice and TC@WS Manual Version 6.1.

This TMP describes how BMF (Byron Music Festival) proposes to safely manage vehicular and pedestrian traffic during the event, so that all objectives of the Contract are fully realised and all requirements in relation to implementation of proposed traffic control devises are fully understood.

BMF acknowledges the safety of participants, and the effective management of traffic is paramount to a successful event. This TMP seeks to ensure the certainty of the entry and exit phase of the prescribed requirements for vehicles and pedestrians and participants by providing a safe environment and to ensure minimal impact on the surrounding footpaths and road network.

This TMP operates as the master document and is applicable to all staff, employees, subcontractors and volunteers until event completion and its implementation and on-going development will be managed by the BMF Team and permitting officers.

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4 EVENT INFORMATION

4.1 DATE OF EVENT

The Byron Music Festival will take place over the course of a single day on Saturday the 17th of June, 2023 at Dening Park & Byron Bay Lifesaving Club The event is set to take place between 1100AM to 2030PM.

Bump in will occur on the 16th of June, between 12pm and 5pm and bump out will be on the Sunday the 18th of June from 8AM to 12PM.

4.2 EVENT LOCATION

Figure 4.2 Aerial View of Site



4.2 IMPORTANT EVENT CONTACT DETAILS

Name	Company	Phone Number
Monique Hartman	Byron Music Festival	0410 759 465
Oceane Picot	Byron Music Festival	0424 232 731

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5 PROPOSED TRAFFIC MANAGEMENT

Traffic Management for BMF 2023 will be limited to passive controls only. This is due to the nature of the event, the footprint, the precinct it occupies and overall PAX numbers.

Five Byron Shire Council managed car spaces will be reserved for Ambulance, event suppliers and crew in the Middleton St car park closest to the supplier load-in entry point, 5 spaces reserved in Bay St at the 'Back of House' point for the Shore Side Stage these will be marked with water filled barriers and manned by security.

VMS Boards will be used to act as pre-event notification to residents and local traffic. This is shown on the TGS in Appendix A. They will be on site 1-week before the event date itself.

Entry Phase – 16th June 2023 – 12PM to 5PM

BMF will occupy the carparks outlined in TGS 01 to facilitate the movement of supplier equipment to the event precinct. No additional TC will be in place as this will not affect the general flow of traffic in the carpark or the footpath.

Exit Phase – 18th June 2023 – 8AM to 12PM

Identical to the Entry Phase above, BMF will occupy the carparks outlined in TGS 01 to facilitate the movement of supplier equipment to the event precinct. No additional TC will be in place as this will not affect the general flow of traffic in the carpark or the footpath.

Parking Restrictions – 16th to 18th of June

As shown in TGS 01, a small amount of parking spots will be reserved and barricaded for use by BMF to allow for the Bump In/Out and Event Day supplier/Emergency Services traffic.

5.1 SHUTTLE BUS

BMF intends on engaging a shuttle bus provider for 2 x 12-seater buses which will run from Suffolk Park bus stop - Byron General Store - Dening Park and The Farm Ewingsdale - Belongil Fields bus stop - Dening Park. From 11am - 9pm. Event shuttle will park outside the main festival entry on Lawson Street as shown on the TGS in Appendix A.

5.2 DISABILITY ACCESS DROP OFF

BMF There is a Disability Access Drop-Off Zone located on Lawson Street, ahead of the Shuttle Bus drop off area and in front of Go Sea Kayak. This location has a ramp from the road to the footpath that leads to the Main Festival Entrance. This can also be used for pram access.

5.3 PEDESTRIAN ACCESSIBILITY

The festival site is located on flat ground and is wheelchair accessible. The event will not interfere with the existing accessible footpaths and walkways.

5.4 CARPARKS

Other than the designated car parking spots occupied, mentioned above "Parking Restrictions", BMF will not be occupying carparks for Event use. A separate application to Byron Shire Council will further detail the use of the occupied carparking spots.

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5.5 SIGNAGE

There will be no changes to existing regulatory signage in terms of road use. BMF will be installing signage in multiple locations in and around the festival site as an integral source of event information for festival patrons and the broader community. A copy of the signage plan can be found in the Event Management Plan.

To note, these signs do not serve a purpose in the TMP and are not regulatory signs outlined in TCAWS 6.1 Signage register.

5.6 VMS BOARDS

As part of the pre-event notification strategy, 2 VMS Boards will be erected and display general information about the event in the surrounding vicinity, these boards will be in place 1-week prior the event. The location is depicted in the TGS02/03, Appendix A.

5.7 TRAFFIC AND PEDESTRIAN MANAGEMENT

During Bump In and Out, BMF will not be affecting the flow of traffic in and around the precinct. Once the fencing is erected, all work will be undertaken inside the event precinct, this fence line will act as an exclusion zone to the general public. High risk work will be undertaking within.

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6 COMPETENCIES

6.1 TRAFFIC CONTROLLER AND IMPLEMENT TRAFFIC CONTROL PLANS

BMF will ensure that at all times during working hours all persons conducting traffic control are accredited in:

- RIIWHS205D Control traffic with stop-slow bat
- RIIWHS302D Implement traffic management plan
- RIIWHS201D Work safely and follow WHS policies and procedures
- RIICOM201D Communicate in the workplace

It is also recommended that traffic controllers (TC) used on the day of the event are experienced in different traffic volume situations and have completed the recommended accredited courses in traffic control.

7 SAFE WORK METHOD STATEMENT / OH& S

Altus Traffic implements all traffic management in compliance with Australian Standards 1742.3, 2019 and the Traffic Control at Work Sites Manual (TC@WS) Version 6.1 - 2022. All Traffic Control Plans will be implemented by trained personnel. Altus Traffic have been assessed and registered as complying with the requirements of the Australian/New Zealand Standards AS/NZS 4801:2001 – Occupational health and safety management systems. A copy of the current SWMS can be found in the Appendix B.

8 SITE ASSESSMENT

8.1 PROVISION TO ADDRESS ENVIRONMENTAL CONDITIONS

1. Adverse Weather

Weather is not expected to adversely impact on the effectiveness of the traffic control detailed on the attached TGS. Notwithstanding this, should adverse weather conditions be encountered during the works, the following contingency plans should be activated. Note: any adjustments to the plan shall be risk assessed and approved by the Traffic Manager/Planner. Major changes will require road authority approval.

2. Rain

In the event of rain, an on-site assessment shall be made and sign spacing, and tapers may be extended by 25% to account for increased stopping distances. Slippery (T3-3) signs may be placed as required and all changes shall be recorded in the daily diary.

If rain occurs, Traffic Management Personnel shall inspect the site and where signage and / or devices are not clearly visible, signage may need to be adjusted to improve visibility or if necessary, provide additional signage and delineation. Where stopping distances are adversely affected by wet surfaces, spacing between signs may need to be adjusted to provide increased reaction time for drivers. In cases where it is determined that the rain is so heavy that the risk is considered unacceptable, all work shall cease until rain has cleared.

All changes shall be noted in the Sign Diary.

3. Floods

Should works be affected by flooding to the extent that the worksite becomes impassable or risk is considered unacceptable, all work shall cease immediately and Traffic Controllers (and other personnel if necessary) shall be deployed immediately to close the site and direct traffic

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around the flooded area (under the direction of the project manager or traffic manager). Emergency services and the Road Authority shall be notified immediately, and Traffic Controllers shall remain onsite until emergency services and the Road Authority personnel arrive and take control of the site.

4. Other Adverse Weather (Strong Winds, Thunderstorms, etc)

When adverse weather such as strong winds and/or thunder storms, is identified as adversely affecting the works and work site safety, weights on signs and delineations to be used to contrast strong winds effect; in case of thunder storms all powered equipment shall be turned off and shelter to be sought after.

Should works be affected to the extent that the worksite becomes impassable or risk is considered unacceptable, all work shall cease immediately and Traffic Controllers (and other personnel if necessary) shall be deployed immediately to close the site and remove TM arrangements.

All changes are to be noted in the Sign Diary.

5. Sun Glare

Where sun glare is identified as adversely affecting a driver's ability to sight signage and / or traffic control devices, sign locations may need to be adjusted and additional delineation and/or traffic control devices provided to address the risk from glare. Additionally, in the event that traffic control is adversely affected by glare at sunset and sunrise, traffic controllers may need to assist in maintaining low traffic speeds.

All changes are to be noted in the Sign Diary.

6. Fog, Dust and Smoke

Where fog, dust or smoke is identified as adversely affecting a driver's ability to sight signage and / or traffic control devices, sign locations may need to be adjusted and additional delineation and/or traffic control devices provided to address the risk. All changes are to be noted in the daily diary.

Should works be affected by fog, dust or smoke to the extent that risk is considered unacceptable, all work shall cease immediately and Traffic Controllers (and other personnel if necessary) shall be deployed immediately to close the site.

Emergency services and the Road Authority shall be notified immediately, and Traffic Controllers shall remain onsite until emergency services and the Road Authority personnel arrive and take control of the site.

7. Road Geometry, Terrain, Vegetation and Structures

All existing vegetation surrounding the location of the works shall be maintained. Site assessment to be conducted prior to signs being erected on site. Should any existing landscape create obstruction and/or decreases the visibility of advanced warning signage prior to the work area, signs are to be moved accordingly. Traffic Controllers shall adjust sign locations and provide additional delineation and traffic control devices necessary to address the risk from existing vegetation. All changes are to be noted in the daily diary.

There are no structures affecting sight lines or access. The surrounding environment is built-up and/or landscaped.

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9 RISK ASSESSMENT

A Risk Assessment is included in the Event Management Plan

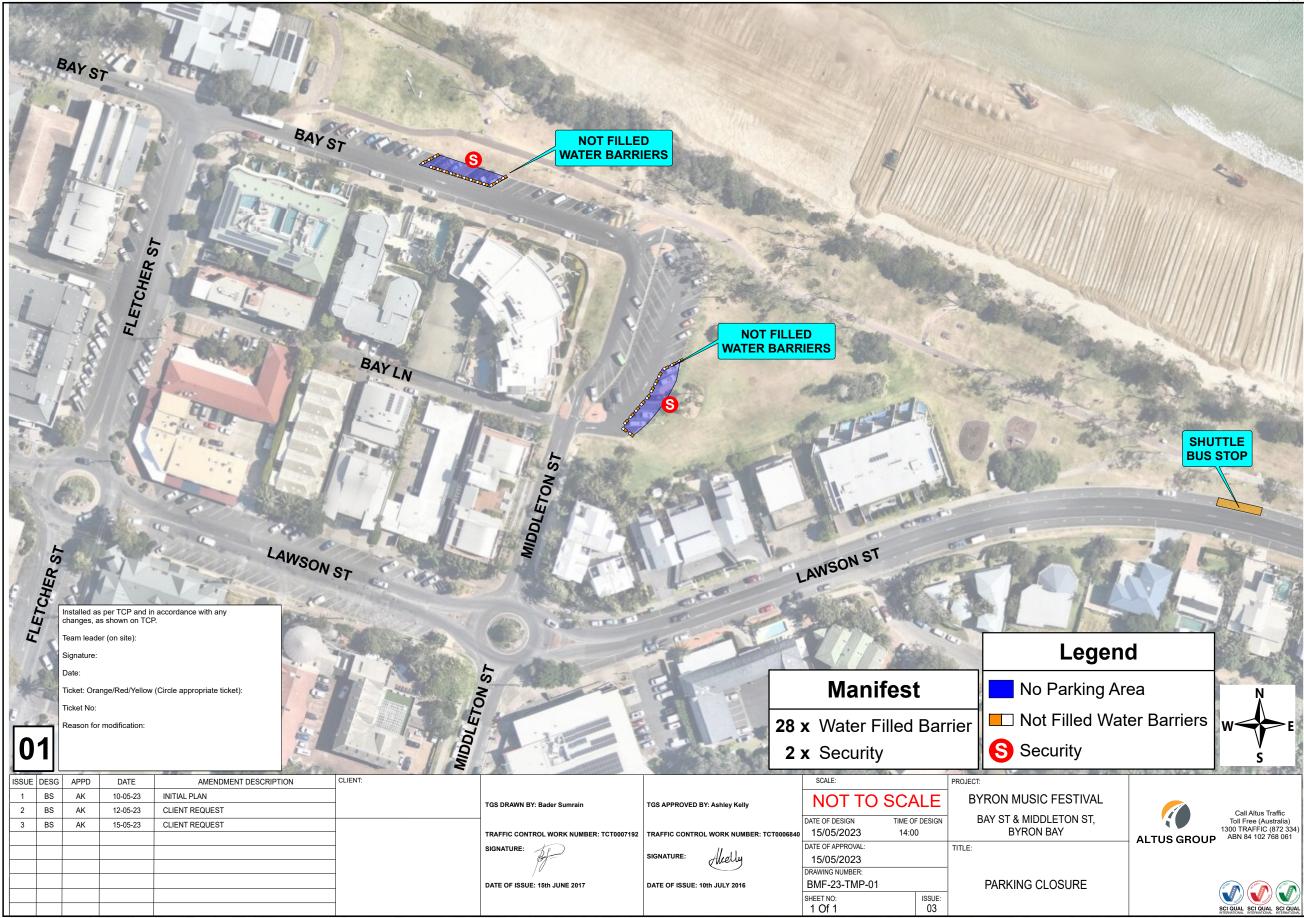
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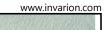
APPENDIX

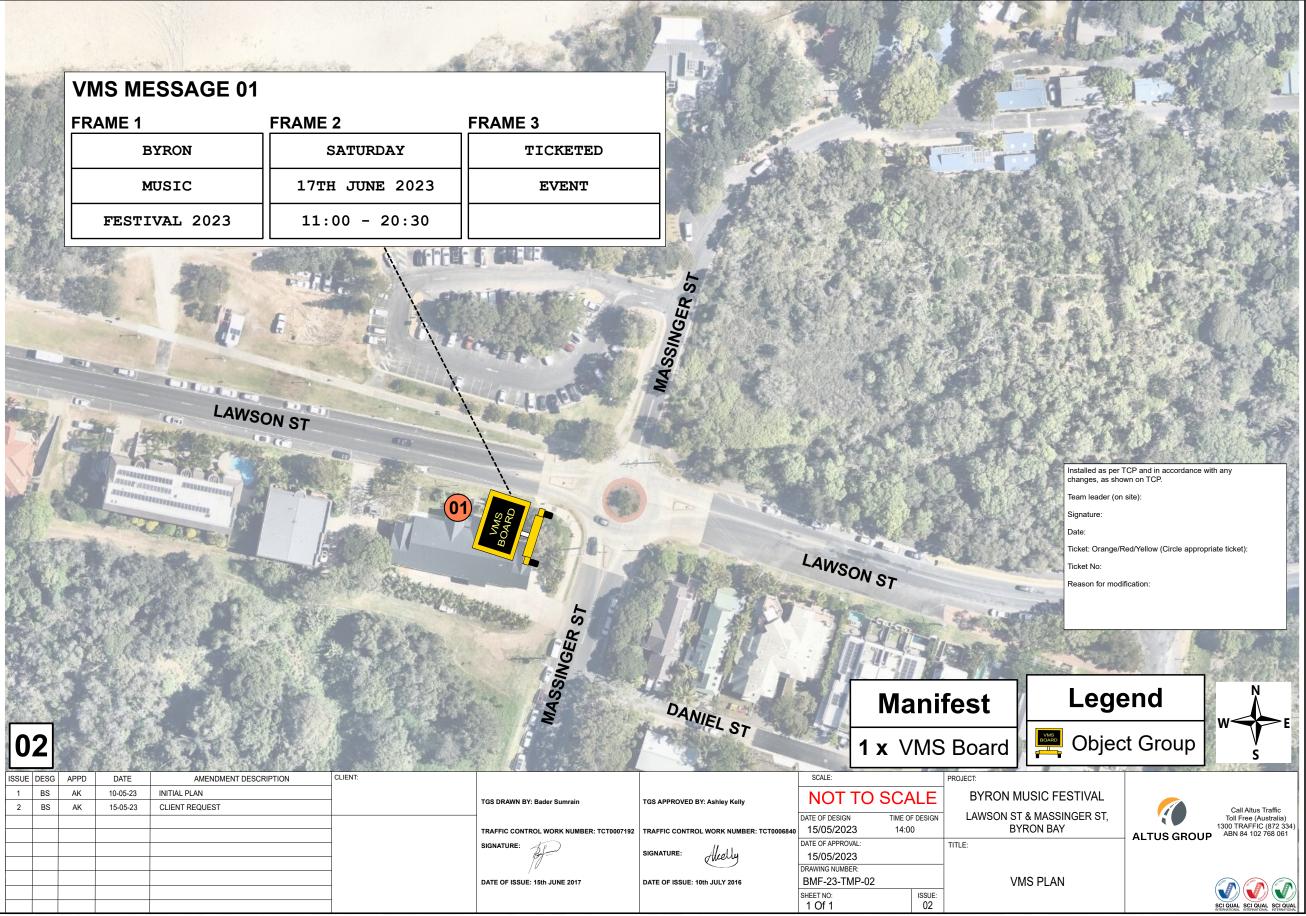


TRAFFIC GUIDANCE SCHEMES

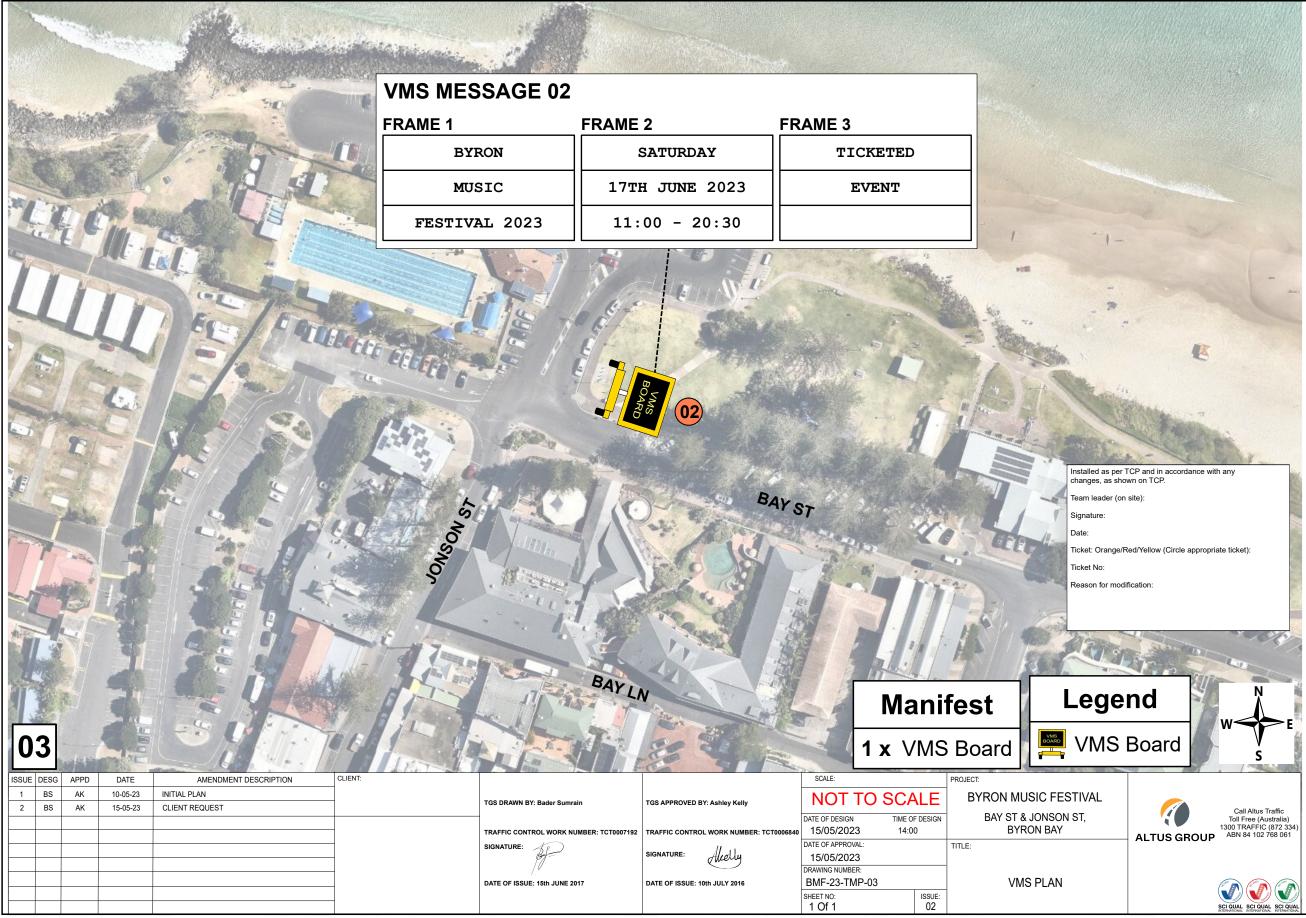
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APPENDIX



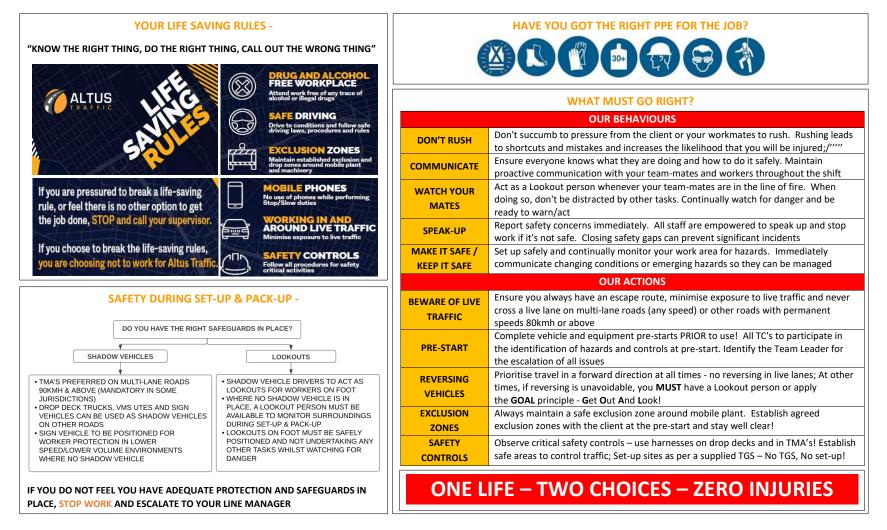
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SWMS AT A GLANCE – WHAT MUST GO RIGHT





6.1 - ATTACHMENT 1



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Document approved by

Version

Date of Issue

Next review date

Chris Thornton

U. M.E

Version: Nat 5

End October 2022

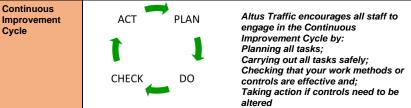
April 2022

Altus Traffic National Generic SWMS 01 - Working on or Adjacent to Roads & in Proximity to **Powered Mobile Plant**



Employer/Contractor:	: Altus Traffic Pty Ltd			ABN: 84 102 768 061	
Regions: WA, SA, TAS, VIC, NSW, QLD Head Office: Level 1, 660 Lorimer St, Port Melbourne VIC 3207				ACN: 102 768 061 Contact Number: 1800 TRAFFIC (872 334)	
High Risk Activity:	Working on, in or adjacent to a road or other traffic corridor in use by traffic other than pedestrians Working in proximity to powered mobile plant		Comments	Directors and Executive/State Managers to ensure sufficient resources and management support are provided to enable controls to be effective. All staff are to be briefed and inducted on SWMS prior to commencing works. SWMS will be reviewed annually or following any significant incident or high potential near miss	
Client: Date:				Employee submissions accepted at any time via the Health and Safety Committee or by contacting your State Safety Manager directly.	
Location and limits of the control area:	Refer to Traffic Management Risk Assessment for		Altus Traffic's Life Saving Rules	Drug and Alcohol-Free Workplace – Attend work free of any trace of alcohol or illicit drugs Safe Driving – Drive to conditions and follow safe driving laws, procedures	
ALTUS Team Leader Name and signature	the client, work location and worker details			and rules Exclusion Zones – Maintain established exclusion and drop zones around mobile plant and machinery	
Client Crew Leader Name and signature				Mobile Phones – No use of phones while performing Stop/Slow duties	
Document prepared by	National Health and Safety Committee – refer to appendix for details			Working in and around Live Traffic – Minimise exposure to live traffic Safety Controls – Follow all procedures for safety critical activities including SWMS, SOP's and Work Instructions	
Document consulted and reviewed by	State-based Health and Safety Committees (incl consultation opportunity for wider staff base)			If you are pressured to break a life-saving rule or feel there is no other option to get the job done, STOP and call a manager or supervisor.	

If you choose to break the life-saving rules, you are choosing not to work for Altus traffic. Note: Clients who have their own safety-based rules which exceed the Altus Traffic Life Saving Rules will take precedence. For example, some clients/projects may have rules forbidding the entering of any live lane at any time.



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General Manager -

Environment & Quality

Health, Safety,

EVENTS

6.1 - ATTACHMENT 1



Altus Traffic National Generic SWMS 01 - Working on or Adjacent to Roads & in Proximity to Powered Mobile Plant



NOTE - ALL TASKS & ACTIVITIES DETAILED IN THIS SWMS REQUIRE MANDATED ITEMS OF PPE SPECIFIED BELOW TO BE WORN AT ALL TIMES Plant and Equipment Approved for this Traffic Control Vehicle (complete with beacons, arrow-board, signage, traffic cones, traffic flags, sign weights etc). . Activity (May vary from State to State) Stop/Slow bats • Hand-held two-way radios ٠ Trucks – including Drop Deck/Cone Deployment vehicles . Trailer mounted Variable Message Signs (VMS), arrow-boards and traffic lights • Truck Mounted Attenuator (TMA) vehicle ٠ Portable Traffic Control Devices - including free-standing traffic lights, boom gate units and speed radar units ٠ Trailers • Pedestrian Control Devices - Pedestrian Tape / "Tiger Tails" Bollards and bollard bases ٠ • Star pickets & Barrier Mesh Altus approved and supplied Personal All Shifts Periods of darkness/poor light Other – as required **Protective Equipment (PPE) required** Long pants Nightwand ٠ • Water resistant ٠ (mandatory and project specific): Approved long sleeve hi-Long sleeve hi-vis, fluorescent shirts and/or vests • • jacket/pants Hard hat (with brim and shade cloth in daylight vis, fluorescent shirts or ٠ Dust mask ٠ hours) TC Vest • Face mask Compliant hard hat alternative (ONLY when Bio-motion compliant • • Hard hat chin approved and supplied by local Branches and reflective hoops on pants straps subject to documented Risk Assessment) and shirts ٠ Safety glasses • Clear/Yellow Safety Lace up steel cap ankle high boots Glasses Cot-5 Presistant Gloves

	Cat-5 Resistant Gloves					
Personnel Qualifications Required for this Activity (Must be available for inspection on site)	 Prepare to Work Safely in the Construction Industry (OHS White Card) - CPCCWHS1001 Control Traffic with a Stop/Slow Bat- RIIWHS205E or equivalent Implement Traffic Management Plans- RIIWHS302E or equivalent 					
Permits/Licences Required for this Activity	Current copies of Traffic Plans and Approvals kept on site and made available upon request.					
Specific Training Required for this Activity	 All workers must: Have completed the Altus Traffic induction Have completed relevant Altus Traffic E-Learning modules Be trained, inducted and work in compliance with this SWMS Have completed Verification of Competency requirements before using specified equipment All workers must complete project or client specific inductions as required 					
List Safety Data Sheets (SDS) required for this Activity	 Sunscreen provided is non-hazardous according to NOHSC criteria No SDS's required for this activity 					

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6.1 - ATTACHMENT 1



Altus Traffic National Generic SWMS 01 - Working on or Adjacent to Roads & in Proximity to Powered Mobile Plant



ltem No.	Specific Task, Steps or Activity to be done	Potential Hazards and Consequences E.g. sharp knife/cut fingers	Risk Rating	Controls to be used to manage the risk	Residual Risk	Specific person who will ensure risk controls are implemented
1 a)	Safe vehicle operation	 Increased likelihood of incident or injury due to undetected vehicle faults 	High (3C)	 Complete Vehicle Pre-Start Checklist Escalate any faults affecting that you deem may affect the safe operation or roadworthiness of the vehicle immediately to an Altus Management representative Do not drive vehicles that you deem are unsafe or unroadworthy – request for them to be tagged out 	Medium (3D)	Vehicle DriverAll Site Staff
1 b)	Safe vehicle operation	 Increased likelihood of incident or injury due to unsafe driving 	High (3C)	 Ensure all drivers hold a current driver's licence specific to the vehicle Seat belts MUST be worn <u>at all times</u> whilst operating vehicles Drive to conditions, check mirrors/blind spots when changing lanes Road rules and speed limits must be obeyed at all times – this includes no U-turns over solid white lines or multiple traffic lanes unless signed or marked otherwise 	Low (3E)	 Altus Management representative Vehicle Driver
1 c)	Safe vehicle operation	 Unsecured equipment becoming a hazard to other road users Equipment damaged due to improper loading/unrestrained 	High (3C)	 Ensure that loads are correctly restrained when operating a vehicle (consult Ratchet Strap SOP if required) Where transporting portable traffic control devices ensure that purpose-built storage areas, bags etc are utilised as designed Ensure trailers are correctly and safely secured 	Low (3E)	Vehicle Driver
1 d)	Safe vehicle operation	 Obscured rear vision due to rear loads – accidents when reversing, changing lanes etc 	High (3C)	 Comply with Life Saving Rule – drive to conditions/follow road rules To reduce the likelihood of U-Turn vehicle incidents, utilise side streets, driveways or other safe turn-around areas so that vehicles are re-entering traffic with clear visibility of approaching traffic from both directions Prioritise driving in a forwards direction wherever possible. If reversing vehicles, use a Lookout person wherever practicable, if no Lookout person is available, perform a 360 degree walk around to confirm clearance to reverse safely All reversing at walking pace only Vehicles to be fitted with reverse beepers and/or reverse cameras Where practicable, advise other team members on site of your intention to reverse on two-way radio and wait for acknowledgement 	Medium (2C)	Vehicle Driver
1 e)	Safe vehicle operation	Distracted/fatigued drivers causing traffic accident	High (3C)	 Comply with Life Saving Rule re: Mobile Phones No mobile phone use whilst driving unless using an approved hands-free device Do not continue driving if fatigued. Rotate driving or pull off road to revive before continuing journey If unfit to drive, escalate to a line manager to confirm your location and to make alternate travel or accommodation arrangements 	Medium (3D)	Vehicle Driver

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Altus Traffic National Generic SWMS 01 - Working on or Adjacent to Roads & in Proximity to Powered Mobile Plant



ltem No.	Specific Task, Steps or Activity to be done	Potential Hazards and Consequences E.g. sharp knife/cut fingers	Risk Rating	Controls to be used to manage the risk	Residual Risk	Specific person who will ensure risk controls are implemented
1 f)	Safe vehicle operation	Unsecured vehicle being stolen or becoming a runaway – injury to people or damage to property/equipment	Medium (3D)	 When exiting vehicle, place vehicle in 1st gear or Park, turn off motor and apply handbrake. Lock vehicle and maintain possession of keys. Turn wheels to kerbside to "control the roll" Where vehicles are left idling to maintain arrow board charge, the driver must remain in close proximity to the vehicle at these times 	Low (3E)	Vehicle Driver
1 g)	Safe vehicle operation	Vehicles or trailers on slopes rolling and hitting or crushing people or other vehicles	High (3C)	 Vehicles or trailers on slopes – Ensure handbrakes are engaged If available, place chocks on trailed equipment to prevent unplanned rolling or movement; otherwise utilise trailer stabiliser legs allowing tyres to be elevated 	Low (3E)	Vehicle Driver
2	Arrive at site and prepare for work	 Increased likelihood of incident or injury due to: No assessment of site- specific risks and hazards No understanding of scope of works 	High (3C)	 Complete Site Traffic Management Risk Assessment clearly identifying site specific hazards not referenced in this SWMS and how the risks have been controlled. i.e.: wet weather, night works, pedestrian management, proximity to intersections, school zones, blind corners, excavations/fall hazards etc All workers (Traffic Controllers) must sign on to the Traffic Management Risk Assessment to confirm participation in the pre-start and understanding of hazards and controls Complete Pre-Start Meeting/Toolbox with Client and Contractors and sign-on to Pre-Start documentation Discuss process for set-up and pack-up sequence in addition to toilet, rest and meal breaks with client at pre-start/toolbox Verify Plans & Approvals are appropriate and all staff are aware of convoy arrangements (mobile works) and set-up sequence (static sites) Where practicable, conduct a drive-through of the approaches to the work area to identify safe and compliant locations for the placement of signage and devices 	Medium (3D)	 Altus Team Leader All Site Staff
3 a)	Installation and Removal of Traffic Control Devices • Vehicle placement • Exiting/entering vehicle	 Approaching traffic unaware of workers on foot ahead – Worker struck by traffic Vehicle damaged by passing traffic 	High (3C)	 Exit vehicle from non-traffic side if possible or where there is a suitable break in traffic. Do not open vehicle door until all approaching traffic has passed and a suitable gap in traffic exists Use a shadow vehicle when provided for the physical protection of workers on foot. Shadow vehicle driver to act as a Lookout person Where a Lookout person is monitoring approaching traffic, they must be located off the travelled path with an unobstructed escape route where they can clearly monitor approaching traffic and provide early warning of errant vehicles. Lookout person not to be undertaking any other tasks while undertaking lookout duties. On lower risk roads where no shadow vehicle is present, park off the travelled path where possible, being mindful of creating a hazard to pedestrians and/or cyclists 	Medium (3D)	 Altus Team Leader All Site Staff

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ltem No.	Specific Task, Steps or Activity to be done	Potential Hazards and Consequences E.g. sharp knife/cut fingers	Risk Rating	Controls to be used to manage the risk	Residual Risk	Specific person who will ensure risk controls are implemented
3a) (cont)	Installation and Removal of Traffic Control Devices • Vehicle placement • Exiting/entering vehicle	Exposure to vehicle being struck by passing traffic during set-up/pack-up process	High (3C)	 Activate flashing beacons/strobes & utilise roof-mounted arrow-board (if fitted) – check for overhead obstructions such as tree branches before raising arrow boards Use arrow to advise of requirement to merge on multi-lane roads; on single lane roads, activate hazard configuration to provide warning of obstruction 		 Altus Team Leader All Site Staff
3 b)	Installation and Removal of Traffic Control Devices • Exiting/entering vehicle	 Uneven surfaces – slips, trips, falls, stumbling into live traffic 	High (3C)			 Altus Team Leader All Site Staff
3 c)	Installation and Removal of Traffic Control Devices Reversing vehicles 	 Injuries and damage to equipment caused by reversing with undue care and attention 	High (3C)	 igh ic) Comply with Life Saving Rule – do not drive in a way which could be regarded as dangerous, negligent or careless Prioritise travel in a forward direction on any road No reversing in live lanes Use a Lookout person If no Lookout person, apply GOAL principle – Get Out And Look All reversing strictly at walking pace only All vehicles to be fitted with reverse awareness technology (cameras, 		 Altus Team Leader All Site Staff
4 a)	Installation and Removal of Traffic Control Devices • Unloading and loading vehicles	 Approaching traffic unaware of workers on foot ahead Exposure to/being struck by passing traffic 	High (4C)	 All vehicles to be fitted with reverse awareness technology (cameras, beepers and/or alarms) Comply with Life Saving Rule – minimise exposure to live traffic 		 Altus Team Leader All Site Staff

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Altus Traffic National Generic SWMS 01 - Working on or Adjacent to Roads & in Proximity to Powered Mobile Plant



ltem No.	Specific Task, Steps or Activity to be done	Potential Hazards and Consequences E.g. sharp knife/cut fingers	Risk Rating	Controls to be used to manage the risk		Specific person who will ensure risk controls are implemented
4 b)	Installation and Removal of Traffic Control Devices Unloading and loading vehicles 	 Manual Handling injuries as a result of handling portable traffic devices, signs, bollards cones and other equipment 	High (3C)	 Adopt correct manual handling techniques – do not over-exert (ie: No more than 4 cones to be lifted/carried at a time) Job not to be rushed, plan lift and be aware of surroundings (Obstructions, uneven ground, clearance from traffic etc) Perform all movements in a controlled, balanced and comfortable position Minimise repetitive bending, twisting and over-reaching movements Complete VOC training on all portable traffic control devices 	Medium (3D)	 Altus Team Leader All Site Staff
4 c)	Installation and Removal of Traffic Control Devices Unloading and loading vehicles	 Sign covers and permanent signage maintenance – fall from heights 	High (3C)	 No ladders to be used under any circumstances to access signs for covering/uncovering or changing. Escalate if signs cannot be safely accessed from ground level Utilise supplied clips, hooks or brackets to safely secure sign covers 	Low (3E)	 Altus Team Leader All Site Staff
4 d)	Installation and Removal of Traffic Control Devices Unloading and loading vehicles 	 Signage becoming a hazard to road users 	High (3C)	 Signage to be weighted down (i.e.: with sandbags, weight-bases or "weight-mates") and regularly checked for effectiveness against from wind gusts and/or passing heavy vehicles Signage not to obstruct bike-lanes or create a hazard for pedestrians or approaching traffic. Place cones adjacent to signs to provide additional visibility 	Low (3E)	Altus Team LeaderAll Site Staff
5	 Installation and Removal of Traffic Control Devices All multi-lane road environments Two-way roads (Permanent posted speed of 80 km/h and above) 	 Risk of injury/death by crossing live lanes of traffic or by positioning vehicle unprotected in a live lane 	Extreme (5C)	 Comply with Life Saving Rules - on all multilane roads (any speed) and all other roads with a permanent posted speed of 80km/h and above, live lanes are not to be crossed under any circumstances. Shadow vehicles shall be used for worker protection on these roads TMA's are strongly recommended on all multi-lane roads with a permanent posted speed of 90kmh (mandatory in many jurisdictions) and above and shall be considered for use on multi-lane roads with permanent posted speeds lower than 90kmh Advance warning vehicles shall be considered in accordance with safety and road authority requirements A Lookout person is mandatory for all jobs on these roads – this can be the driver of a shadow vehicle Avoid exiting vehicles on the traffic side wherever possible – where this is unavoidable, prioritise gaps in traffic and use of a Lookout person Ensure buffer/shadow vehicle remains a suitable distance from workers on foot, a minimum distance of 40 metres Crews shall do a circuit (loop) to place signs on the opposite side of a multi-lane road. Do not reverse up a lane or shoulder in order to cross multiple lanes to access the other side of a multi-lane road 	Medium (4E)	 Altus Team Leader All Site Staff

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Altus Traffic National Generic SWMS 01 - Working on or Adjacent to Roads & in Proximity to Powered Mobile Plant



ltem No.	Specific Task, Steps or Activity to be done	Potential Hazards and Consequences E.g. sharp knife/cut fingers	Risk Rating	Controls to be used to manage the risk	Residual Risk	Specific person who will ensure risk controls are implemented
6	Installation and Removal of Traffic Control Devices • Two-way roads (Permanent posted speed less than 80 km/h)	Risk of injury/death by crossing live lanes of traffic or by positioning vehicle unprotected in a live lane	High (4C)	 Comply with Life Saving Rule – minimise exposure to live traffic Crossing live lanes of traffic on two-way roads with a permanent posted speed of less than 80kmh shall be avoided wherever possible. However, where workers assess that this is the safest option due to local geographic/road conditions, suburban low speed/low volume roads etc, at least two of the following controls must be met: Lookout person to warn of approaching motorists Identify suitable gaps in traffic to install signs safely Shadow vehicle suitable to the permanent posted speed and volume of traffic provided for physical protection Where no shadow vehicle is on site, position the work vehicle to provide a buffer to passing vehicles with flashing beacons and/or arrow-board activated Ensure ample visibility for approaching traffic in either direction (min 200 metres in either direction recommended on roads with speeds above 50km/h) In situations considered to be unsafe without any of the above controls able to be safely implemented, STOP work and contact the Principal Contractor representative and/or Altus Supervisor and await further instruction. 	Medium (4E)	 Altus Team Leader All Site Staff
7 a)	Controlling Traffic using a Stop/Slow bat or a Portable Traffic Control Device (PTCD)	 Entering live lane and being struck by vehicle Poor selection of control point increasing likelihood of injury 	High (4C)	 Comply with Life Saving Rule – no mobile phone use whilst directing traffic Maintain escape route at all times Do not leave your control point to converse with drivers – this may increase your exposure to live traffic and may reduce your visibility to other road users When using a Stop/Slow bat, remain outside of live lanes until multiple vehicles are safely stopped a minimum of 6 metres from your control point and you have established eye contact with the lead driver When operating PTCD's, a control point should be established a safe distance from the device (10 metre minimum where possible) taking into account the risk of devices becoming projectiles if struck 		 Altus Team Leader All Site Staff

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7 b)	Controlling Traffic using a Stop/Slow bat or a Portable Traffic Control Device (PTCD)	 Motorists confused by changed conditions – breach of work zone or traffic accident on site Potential breach of procedure leading to double-send of traffic 	High (4C)	High (4C) • Do not turn your back to traffic • Ensure control point is clearly visible to approaching drivers • Maintain escape route at all times • Utilise two-way radios to maintain clear communication with team members to be able to control traffic safely and respond to emergency situations • In the instance of a breach, alert all personnel over the radio (ie: "Breach, Breach, Breach" or "Abort, Abort, Abort, Abort" (Confirm how this will be communicated at pre-start) • Avoid stopping heavy vehicles at the front of a traffic queue and ensure approaching vehicles have ample time to stop safely at the control point		 Altus Team Leader All Site Staff
7 c)	Controlling Traffic using a Stop/Slow bat or a Portable Traffic Control Device (PTCD)	 Uneven ground and trip hazards causing injuries as a result of slips, trips and falls 	High (2B)	 Ensure control points are established on even ground, free of obstructions and hazards 	Low (2D)	 Altus Team Leader All Site Staff
7 d)	Controlling Traffic using a Stop/Slow bat or a Portable Traffic Control Device (PTCD)	Fitness for work – risk of being struck by traffic or causing vehicle incident	High (4C)	 Comply with Life Saving Rules – drug and alcohol-free workplace Arrive for shift well rested and with plenty of food and water Ensure rest, fatigue and rotation of duties breaks are observed as required. Escalate immediately to a line manager (as per 7f) if access to breaks is an issue. 	Medium (4E)	 Altus Team Leader All Site Staff
7 e)	Controlling Traffic using a Stop/Slow bat or a Portable Traffic Control Device (PTCD)	 Workers at risk of being struck by passing traffic Potential for vehicle accidents/vehicle breaches into work site 	High (4C)	 High Monitor work site for changes to conditions, queue lengths and traffic 		 Altus Team Leader All Site Staff

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ltem No.	Specific Task, Steps or Activity to be done	Potential Hazards and Consequences E.g. sharp knife/cut fingers	Risk Rating	Controls to be used to manage the risk	Residual Risk	Specific person who will ensure risk controls are implemented
7 f)	Controlling Traffic using a Stop/Slow bat or a Portable Traffic Control Device (PTCD)	Distracted by mobile phone usage – being struck by vehicle or plant or causing vehicle incident	High (4C)	 Comply with Life Saving Rule – Digital device/mobile phone use is prohibited whilst performing Stop/Slow – including operating PTCD's (eStops, Trilights, Portabooms, etc) or operating a Stop/Slow bat. At other times devices may only be used in accordance with OPS 510 – Acceptable Use of Mobile Phones & Portable Electronic Devices. Confine use to break times unless use is work-related If taking or making a call, advise team members and locate yourself a safe area away from site where there is no risk of being struck by vehicles or plant Do not wear noise-emitting headphones (for music or phone conversations whilst on site) 	Medium (4E)	 Altus Team Leader All Site Staff
8 a)	Working around mobile plant and machinery (ie: bobcats, rollers, forklifts, trucks, pavers, utes etc)	Being struck by moving plant	High (4C)	 Comply with the Life Saving Rule – maintain exclusion zones Discuss risks associated with Plant Movements at pre-start Observe 10-metre minimum No-Go Zone (or higher if mandated by client or as a result of completing a risk assessment) Personnel movements within this zone only after direct comms with plant operator where plant movements are on hold Do not stand in blind spots or within No-Go Zones. Maintain eye contact with plant and machinery operators 	Medium (4E)	 Altus Team Leader All Site Staff
8 b)	Working around mobile plant and machinery (ie: bobcats, rollers, forklifts, trucks, pavers, utes etc)	 Noise affecting radio comms Noise affecting hearing 	High (3C)			Altus Team LeaderAll Site Staff
8 c)	Working around mobile plant and machinery (ie: bobcats, rollers, forklifts, trucks, pavers, utes etc)	Exposure to fumes	Medium (3D)	 Assess control point – remove from fume source if possible Rotate or relocate staff where possible to minimise ongoing exposure to noise/fumes Escalate to a line manager if unable to comply 		Altus Team LeaderAll Site Staff
9 a)	Controlling Traffic – Hazardous Environmental Conditions: • Exposed/Extreme Environments	Exposure to weather extremes whilst conducting traffic management duties causing injury/illness: O Heat-related illness O Hypothermia }	High (3C)	 Refer Pg2 – PPE. Apply and re-apply sunscreen as per manufacturer's instructions Access to breaks commensurate with conditions and industry requirements, constant hydration and nourishment during shift Liaise with client re: shift lengths, start times, resources etc Escalate immediately to a direct Line Manager if feeling fatigued 	Medium (3D)	 Altus Team Leader All Site Staff
9 b)	Controlling Traffic – Hazardous Environmental Conditions: • Isolation/remote works	Dehydration/heat stress/fatigue increasing likelihood of incident or injury Long grass on verges - potential for snakes & fire risk from hot exhaust	High (3C)	Ensure regular breaks and hydration		 Altus Team Leader All Site Staff

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9 c)	Controlling Traffic – Hazardous Environmental Conditions: • Isolation/remote works	 Break in communications with workers, unable to verify whereabouts and well-being of workers Driving or workplace incident resulting in injury to workers in remote location 	High (4C)			 Altus Team Leader All Site Staff
9 d)	Controlling Traffic – Hazardous Environmental Conditions: • Emergency situations	 Incident or injury arising from accident, fire, explosion, flood etc 	High (4C)	High (4C) • Discuss emergency procedures and assembly area prior to shift commencement • Ensure the Field Emergency Response Plan is available and followed in the event of an emergency event • Contact and assist Emergency Services (000) on site where required • Maintain escape routes in case emergency evacuation is required • Fire extinguishers & first aid kits accessible, all items in date • Work area clear of debris & fire hazards controlled • Vehicles kept clear of long grass or flood prone areas • Remain vigilant at all times and communicate any sudden changes in weather conditions		 Altus Team Leader All Site Staff
10	Interactions with Hostile Members of Public	 Verbal and/or physical abuse/assault from hostile members of public causing physical and/or psychological injury 	High (3C)			 Altus Team Leader All Site Staff

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11	Interaction with workmates, contractors and the general public during periods of public health emergencies (pandemics), flu season etc	 Spread of infection causing: Potentially significant illness to employees Symptomatic personnel unable to complete tasks at required safety levels Large scale absenteeism affecting skill base and capacity to supply 	High (3C)	 Follow all Government Health directives and Altus Traffic guidelines in place at any time. These may include but not be limited to the following: Apply principles of "social distancing" wherever possible Do not attend work and report in if feeling sick, showing symptoms or are in contact with someone who has COVID19 Follow recommended guidelines for treatment and isolation Maintain 1.5-metre distance from others whilst at work wherever possible Avoid congregating in potentially high-risk environments such as project crib rooms Avoid any unnecessary physical contact (handshakes, hugs etc) Avoid travel to and from work with a vehicle passenger Restrict vehicle occupancy to 1 person per vehicle wherever possible during shifts Where vehicle occupancy cannot be limited to 1 person during a shift for safety reasons: You are required to confirm you are symptom free at the commencement of each shift Limit the time together in the vehicle that is necessary to fulfill those duties Implement vehicle hygiene protocols upon returning to single person use Always have face masks available for when: You are unable to socially distance Always have face masks available for when: You are unable to socially distance Alient requests it It is mandated by the regulatory authorities Apply recommended best practice hygiene Maintain vehicle hygiene by using anti-bacterial sprays, wipes etc Frequently wash/sanitise hands - especially after toilet use, before and after meals etc. When coughing or sneezing, do so into your bent elbow Avoid touching your eyes, nose and mouth 	Medium (3D)	• All Traffic Controllers

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1. RISK RATING TABLE (USE FOR INITIAL AND RESIDUAL RISK ASSESSMENTS).

CONSEQUENCE						
		1.Insignificant	2.Minor	3. Major	4. Severe	5. Catastrophic
	A. Almost Certain	Medium (1A)	High (2A)	Extreme (3A)	Extreme (4A)	Extreme (5A)
LIKELIHOOD	B. Likely	Medium (1B)	High (2B)	High (3B)	Extreme (4B)	Extreme (5B)
IHOOL	C. Possible	Low (1C)	Medium (2C)	High (3C)	High (4C)	Extreme (5C)
0	D. Unlikely	Low (1D)	Low (2D)	Medium (3D)	High (4D)	High (5D)
	E. Rare	Low (1E)	Low (2E)	Low (3E)	Medium (4E)	High (5E)

2. CONSEQUENCE DESCRIPTOR TABLE (USED TO ASSESS HOW SEVERE AN EVENT COULD BE IF IT OCCURRED).

	HEALTH, SAFETY & ENVIRONMENT
5. CATASTROPHIC	Fatality or multiple fatalities. Catastrophic Environmental harm with long term serious impact or is not rectifiable.
4. SEVERE	Permanent Injury – damage which permanently alters a person's future. Significant Environmental harm with medium to long term impact before rectification
3. MAJOR	Lost Time Injury (LTI) – damage which temporarily alters a person future Major Environmental harm that can be rectified in the medium term (1-3 months)
2. MINOR	Medical Treatment Injury (MTI) – damage which temporarily inconveniences a person. Localised reversable environmental harm that can be rectified <1 month
1. INSIGNIFICANT	First Aid Injury (FAI) – an actual injury which requires either no treatment or simple first aid. Minimal environmental harm that can be quickly rectified

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3. LIKELIHOOD DESCRIPTOR TABLE (USED TO ASSESS HOW LIKELY AN EVENT IS TO HAPPEN).

Likelihood	Description	Frequency	Probability
A. Almost Certain	The threat is a common or frequent occurrence.	One or more events per month	>95% probability
B. Likely	The threat is known to occur, or "It has happened from time to time".	One event every 6 months	80-95% probability
C. Possible	The threat could occur sometime, or "I've heard of it happening".	One event every 6-12 months	20-80% probability
D. Unlikely	The threat is improbable	One event every 1-5 years	5-20% probability
E. Rare	The threat is conceivable but only in exceptional circumstances.	Less than 1 event every 5-10 years	<5% probability

4. HIERARCHY OF CONTROLS

Hierarchy of Controls					
OHS Hazards	Most	Environmental Hazards			
Elimination (ELIM) - controlling the hazard at source ie: closing a road	preferred	Pollution prevention/ avoidance			
Substitution (SUBS) - replace a substance or activity with a less hazardous one	\uparrow	Re-use and Recycling			
Engineering (ENG) – e.g. Isolation, use of crash barriers to separate workers from traffic	\downarrow	Energy recovery			
Administration (ADMIN) - policies and procedures for safe work practices	Least	Treatment and containment			
Personal Protective Equipment (PPE) -e.g. hi-vis garments, hard hats	Preferred	Procedures and disposal			

Note: Look to utilise combination of more than one control method.

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APPENDIX



INSURANCE

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BYRON SHIRE COUNCIL

6.1 - ATTACHMENT 1

Honan.

Honan Insurance Group

Level 5 1 York Street Sydney NSW 2000 P.O. Box R1782 Royal Exchange NSW 1225 t — +61 2 9299 0767 f — +61 2 9299 0747

honan.com.au

27 April 2023

CONFIRMATION OF INSURANCE

This letter is to confirm that the appointed insurance broker has arranged the following contract of insurance. The policy referred to is current as at the date of issue of this confirmation and whilst a due date has been indicated it should be noted that the policy may be cancelled in the future. Accordingly, reliance should not be placed on the expiry date.

Insured:	Altus Group Holdings Pty Ltd, Altus Group Pty Ltd, Altus Traffic Pty Ltd, Altus Training Pty Ltd, Altus People Pty Ltd Pacific 2021 TopCo E Pty Ltd, Traffic Diversions Group Pty Ltd		
Policy Number:	Primary, 41-A411566-PLB Umbrella, 41-A007234-UMB		
Policy Class:	Primary Public, Product, & Umbrella Liability		
Primary Limit/s:	\$20,000,000 Any one occurrence and \$20,000,000 in the aggregate in respect of Products Liability		
Umbrella Liability:	\$30,000,000 Any one occurrence in Excess of Primary Limit/s		
Policy Period:	From: 30 th April 2023 at 4:00pm local standard time To: 30 th April 2024 at 4:00pm local standard time		

Total Limits:

Policy	Underlying Limit	Umbrella Limit	Total
Primary Public & Product Liability	\$20,000,000	\$30,000,000	\$50,000,000
Motor Third Party Liability Limit	\$35,000,000	\$30,000,000	\$65,000,000
Corporate Travel	\$10,000,000	\$30,000,000	\$40,000,000

Signed:



Adam Richardson Honan Insurance Group

Insurance. Advice. Support.

Australia — New Zealand — Singapore — Malaysia — USA



Certificate of Currency

This certificate acknowledges that the Policy referred to is in force for the period shown. Summary of cover is listed below.

This Certificate is subject to the terms, Definitions, Conditions and Exclusions of this Policy.

DATE:	26/04/2023
POLICY NUMBER:	41A411566PLB
INSURED NAME:	Altus Group Holdings Pty Ltd, Altus Group Pty Ltd, Altus Traffic Pty Ltd, Altus Training Pty Ltd, Altus People Pty Ltd, Pacific 2021 TopCo E Pty Ltd, Traffic Diversions Group Pty Ltd
PERIOD OF INSURANCE:	From: 4.00pm on 30/04/2022 to: 4.00pm on 30/04/2023
POLICY:	General Public and Products Liability Insurance Policy
LIMIT OF LIABILITY	General Liability: \$20,000,000 any one Occurrence
	Products Liability: \$20,000,000 any one Occurrence and in the aggregate during any one Period of Insurance
WORDING:	QM8216-0822 and agreed endorsements where applicable
NOTING:	N/A
Issued by:	QBE Australia
Underwriter:	Darren Fennessy

QBE Insurance (Australia) Limited ABN 78 003 191 035, AFS Licence No. 239545 Level 5, 2 Park Street Sydney New South Wales 2000

EVENTS

BYRON SHIRE COUNCIL

		1
QBE		QBE INSURANCE (AUSTRALIA) LIMITED ABN 78 003 191 035 AFS Licence No 23545
		Commercial Lines Level 27, 8 Chifley Square Sydney NSW 2000
26 April 2023		Postal Address Box 82 GPO Sydney NSW 2001
	Certificate of Insurance	I
The policy o	described is current until 4.00pm on the Expiry Date shown	1
INSURED:	Altus Group Holdings Pty Ltd, Altus Group Pty Ltd, Altus Altus Training Pty Ltd, Altus People Pty Ltd, Pacific 2021 Traffic Diversions Group Pty Ltd	
CLASS OF INSURANCE:	Umbrella Policy	
POLICY NUMBER:	41A007234UMB	
PERIOD OF INSURANCE:	From: 30/04/2023 To: 30/04/2024	
LIMITS OF LIABILITY:	General Liability \$30,000,000 any one occurrence in res Personal Injury or Property Damage or Advertising Liabil any combination thereof in excess of Underlying Insuran the Self Insured Retention.	ity or
	Products Liability \$30,000,000 any one Occurrence and aggregate for all occurrences during one period of Insura excess of Underlying Insurances or the Self Insured Reter	ance in
WORDING:	QBE Umbrella Liability Wording QM2391-0719	
UNDERLYING INSURANCES:	Primary General Liability - \$20,000,000 Motor Vehicle – Third Party Property Damage Limit of Li Corporate Travel Liability - \$10,000,000	ability \$50,000,000

Subject otherwise to the terms, conditions, definitions, and exclusions of this policy.

SIGNED ON BEHALF OF THE COMPANY

Darren Fennessy

Senior Liability Underwriter

Phone No. 03 9246 2719

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EVENTS

BYRON SHIRE COUNCIL

6.1 - ATTACHMENT 1

Honan.

Honan Insurance Group

Level 5 1 York Street Sydney NSW 2000 P.O. Box R1782 Royal Exchange NSW 1225 t — +61 2 9299 0767 f — +61 2 9299 0747

honan.com.au

28 April 2023

CONFIRMATION OF INSURANCE

This letter is to confirm that the appointed insurance broker has arranged the following contract of insurance. The policy referred to is current as at the date of issue of this confirmation and whilst a due date has been indicated it should be noted that the policy may be cancelled in the future. Accordingly, reliance should not be placed on the expiry date.

Named Insured:	Altus Group Holdings Pty Ltd,	79 163 179 691
	Altus Group Pty Ltd,	92 137 788 544
	Altus Traffic Pty Ltd,	84 102 768 061
	Altus Training Pty Ltd,	13 161 243 214
	Altus People Pty Ltd	85 656 004 189
	Traffic Diversion Group Pty Ltd	64 612 841 193
	Pacific 2021 Topco E Pty Ltd	65 648 897 278
	and/or any other companies as provided fo may be declared to and agreed by the Und	, , ,
Policy Class:	Professional Indemnity	
Limit:	\$10,000,000 Any one occurrence and \$20,000,000 in the Aggregate	
Limit: Insurer		
	\$20,000,000 in the Aggregate Insurer: Berkshire Hathaway	





Adam Richardson Honan Insurance Group

Insurance. Advice. Support.

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Certificate of Currency

This is to certify that the Policy below is current at the time off issuance of this Certificate of Currency subject to the policy terms and conditions.

Policy Number:	47-ZEP-328100-01
Insured:	Pacific 2021 Topco E Pty Ltd
Address:	Suite 1.05 3 Thomas Holt Drive, Macquarie Park Sydney 2113 Australia
Insured Risk:	Civil Liability Professional Indemnity Insurance
Professional Services:	The provision of advice in relation to the design and development and implementation of traffic management plans and traffic management training.
Period of Insurance:	From: 30 April 2023 To: 30 April 2024 Both days at 4:00pm Australian Local Time
Limit of Liability:	\$10,000,000 any one claim \$20,000,000 in the aggregate
Retention:	\$10,000
	fima liano

Signed By: Date: Insurer:

24 April 2023 Berkshire Hathaway Specialty Insurance Company ABN 84 600 643 034 AFSL 466713