COMPANY PROFILE

| ABN: 86 119 086 341

48 BEL-AIR DRIVE, PORT LINCOLN SA 5606







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V Phone Office 48 Bel-Air Drive Port Lincoln SA 5606 Email admin@epcivil.com.au

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1. COMPANY DETAILS

V Phone Office A8 Bel-Air Drive Port Lincoln SA 5606 Email admin@epcivil.com.au

Company Name:	EP Civil & Earthmoving Pty Ltd		
Company Director's:	Eric Britten Keith Daniels Chad Morton		
Managing Director:	Eric Britten		
Address:	48 Bel-Air Drive PO Box 1686 Port Lincoln SA 5606		
Contacts:	Office 08) 8682 6548		
	Mobile 0428 825 468		
	E-mail <u>admin@epcivil.com.au</u>		
	Web <u>www.epcivil.com.au</u>		
ABN:	86 119 086 341		
Bank:	National Australia Bank (NAB) – Port Lincoln Branch BSB: 085 839 Account: 791 908 778		
Civil Contractors Federation:	Membership No. 3229		
Business Insurance:	Public & Products Liability \$20,000,000 Professional Indemnity \$5,000,000 Registered Vehicle \$20,000,000 Contract Works \$1,500,000.00		
WorkCover:	Return To Work SA Employer No: 21236907		
Builders Licence:	BLD-218273		
EPA Licence:	EPA-17343— Category A & B—South Australia		





2. COMPANY INTRODUCTION

EP Civil & Earthmoving Pty Ltd is an established civil construction firm which has been operating over the last 18 years throughout Port Lincoln, Eyre Peninsula and the northern areas of the state.

We carry out work for Private Clients, Government Departments, Statutory Authorities and Local Government.

EP Civil and Earthmoving is committed to supplying all clients with a product that is fit for use and has the desired quality in accordance with the customer's requirements and specifications.

Management recognises and accepts its obligations to provide a safe, healthy and efficient working environment for all its employees and sub-contractors.

As a part of our commitment to the broader community, we have established an Environmental Policy and will work towards minimising the impact of our operations on the environment to the level acceptable to current legislation and community expectations.

The organisation as part of its Risk Management process uses the IMS processes to ensure that appropriate planning of all operations. This is demonstrated in the development of a Project Management Plan (Project IMS) which is developed for each individual project.

Scope of the Integrated Management System (IMS)

This IMS is applicable to all of our activities on the project and all staff and subcontractors are required to comply with the processes and controls described.

The IMS meets the requirements of the national and international standards for Occupational Health and Safety (AS/NZS 45001:2018), Environmental (AS/NZS ISO 14001:2015) Quality Assurance (AS/NZS ISO 9001:2015) & Risk Management (AS/NZS ISO 3100:2009).



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3. COMPANY POLICY & OBJECTIVES

Our aim is to demonstrate and ensure safety, environmental and quality compliance with legislation using a system that follows AS/ NZS 45001, AS/NZS ISO 14001, AS/NZS ISO 9001 and AS/NZS ISO 3100, together with the standards specified in relevant contracts, codes of practice and other relevant requirements.

Input and involvement of all staff and stakeholders is essential and must be sought when identifying and mitigating workplace hazards and risks in order to achieve a safe work place and an environmentally sustainable environment. Management must ensure that all staff and contractors are to be inducted so they become familiar with project processes and risk management techniques

The company policy is to,

- Work Profitably with all our clients
- Work with all our clients in an ethical and legal manner with written contract agreements

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- Deliver our projects to clients on time and one budget with the intention of satisfying the expectation of the client
- Maintain a level of customer focus with the public that the clients and authorities would be expected to provide themselves
- Provide evidence when requested, that all works have been constructed in accordance with the contract specified requirements
- Use toolbox meetings with employees and the client with the aim of working safely and without damage to the environment on all projects
- Use professional advice where necessary to ensure that our company satisfies the legal requirements of the Health and Safety and Environmental Protection Acts and other legislation or legal requirements covering the projects we work on.

In order to achieve our objective of promoting safety, environmental and quality awareness and to optimise client satisfaction on our projects, we:

- Set measurable objectives and targets
- Focus on these at every level
- Eliminate work related injuries, illnesses and pollution
- Ensure that all staff and contractors understand our policy and their responsibility in maintaining the highest levels of performance

Our Objectives are to: -

- Comply with certification criteria and the relevant prequalification requirements with the clients we work with,
- Maintain or target an increase in profit each year by reducing rework and minimising waste in all processes,
- Keep up with technology, plant and equipment changes,
- Target improvement in staff and employees competency by ongoing training,
- Provide a level of quality in our work, that is not less than that specified within the contract, and aims to meet the clients expectations
- Have zero workplace Notifiable incidents and less lost time injuries than is annually targeted by the company through ongoing consultation on WHS matters
- Have zero reportable environmental breaches. To not increase any form of pollution in the vicinity of the project. Work with the client to improve the environmental integrity of the area in which we are to be working.
- Ensure our suppliers and subcontractors operate with the same objectives in mind, and
- Strive for continual improvement in service delivery through reviews and measurement of defect notices

We can achieve this by having a suitable trained, competent and committed workforce who know and understand the company objectives and operations of our Management System.

We continuously monitor the IMS through System, Guidelines and Management Review to ensure its ongoing suitability and improve our operations to achieve excellent safety, environmental, quality and cost standards. This enables us to respond to any client concerns in an efficient and effective manner, ensuring client satisfaction.

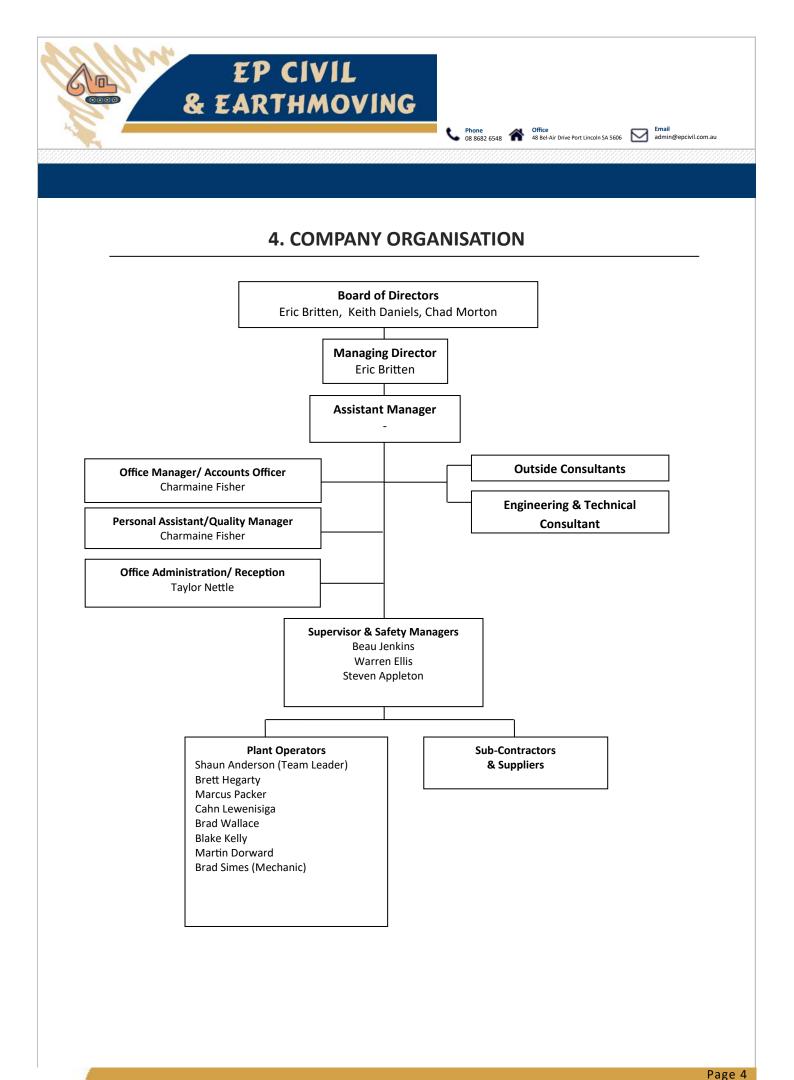
Management must regularly review this policy and the IMS as a whole to ensure that it remains relevant and appropriate. This policy is available to interested parties on request.

k. a. Britten

Managing Director Dated: 07/02/2024

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5. WHS DEFINITIONS

Person conducting a business or undertaking (PCBU) Definition

A PCBU conducts a business or undertaking alone or with others, who can be a corporation, an association a partnership or sole trader (i.e. the entity, company). If someone is engaged solely as a worker or an officer, and is only responsible for implementing decisions made by the PCBU, that person is not a PCBU.

PCBUs are generally represented by officers of the corporation, who make decisions, or participate in making decisions, that affect the whole, or a substantial part, of the business or undertaking, and has the capacity to significantly affect the financial standing of the business or undertaking (Section 9, Corporations Act 2001).

Worker Definition

A worker includes employees, volunteers, contractors, sub-contractors, apprentices, work experience students and outworkers.

Definition of "Other Persons"

An "other person' is a person who is not a worker or officer of the EP Civil & Earthmoving, for example a visitor to the workplace or a member of the public.

Workplace Definition

The term 'workplace' includes any place where a worker goes or is likely to go while at work.

EP Civil & Earthmoving 's Duty of Care

EP Civil & Earthmoving must ensure the following 'Duties of Care' are fulfilled by ensuring so far as reasonably practicable:

- the health and safety of:
 - workers by EP Civil & Earthmoving and
 - workers whose activities in carrying out work are influenced or directed by the EP Civil & Earthmoving.
- that the health and safety of other persons is not put at risk from work carried out .
- That there are adequate provisions for and maintenance of a workplace environment that is without risks to . health and safety
- There are provisions for and maintenance of safe plant and structures .
- There are provisions for and maintenance of safe systems of work •
- There are systems of work that ensure the safe use, handling, storage and transport of plant, equipment, . materials, structures and hazardous substances
- There are provisions for adequate facilities for the welfare of workers when they are carrying out work for • EP Civil & Earthmoving.
- There are provisions of any information, training, instruction or supervision that is necessary to protect all people from risks to their health and safety arising from work carried out as part of the conduct of the business
- There is suitable monitoring of the workplaces under its control to identify hazards and risks, to prevent • workers from becoming ill or sustaining injuries
- That it consults, cooperates and co-ordinates activities with other duty holders where more than one duty holder is responsible for the same work health and safety matter to ensure that duty holders work together.

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6. COMPANY ROLES & RESPONSIBILITIES

Company Officers (e.g. Directors, Managers)

Under Section 9 of the *Corporations Act 2001,* an Officer includes, in addition to Directors, someone who makes decisions that affect the whole or substantial part, of a business or undertaking or who has the capacity to significantly affect the financial standing of the business.

Company Officers have a positive duty to exercise due diligence to ensure compliance. To this they must:

- Gain an understanding of the nature of the business operations and generally of the hazards and risks associated with those operations;
- Acquire current knowledge of work health and safety matters;
- Ensure there are appropriate processes for receiving and considering; information regarding incidents, hazards and risks, and responding in a timely manner to that information;
- Ensure there are adequate processes in place to comply with legislative responsibilities, and that these are effectively implemented;
- Ensure adequate human and physical resources are available to enable the business to meet its systems, projects and legal obligations, to enable hazards that are associated with the operations of the business, to be identified, and the risks associated with those hazards to be eliminated or minimised; and
- Verify the provision and use of the resources and processes to ensure the dot points above.

Manager (Site Safety Manager & Environmental Coordinator)

The Manager is responsible for:

- The preparation and review of quotes and tenders,
- Final review and negotiation of the contract, signing contracts and agreements.

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- Appointment and engagement of staff;
- Media liaison;
- Assessing subcontractor and supplier ability to meet project needs
- Ensuring that, when working as a subcontractor, that the Principal Contractor fulfils it legislative requirements regarding health and safety matters
- Appointing subcontractors, suppliers, consultants and project staff
- Appointing project Supervisors and Site Safety and Environmental Officers to run projects
- Authorise the subcontract or supplier order
- Programming and coordinating work and resources
- Preparation and review of the IMS and associated documents with other Directors and selected staff to ensure its ongoing effectiveness and application meets the policy and objectives of the business
- Authorising the IMS and associate documents for issue and implementation
- Quality, WHS&E risk analysis prior to commencing work
- Investigation, compilation and lodgement of appropriate reports to the relevant authorities in accordance with legislative requirements.
- Review and surveillance of internal, subcontractor and supplier activities
- Induction and assessment of new staff and project personnel including sub-contractors and other relevant parties
- Verification of sub-contractors competencies
- Project progress and cost control reporting and claims
- Ensuring all relevant WHS matters are reported in accordance with the system and legislative requirements
- Attending and running if necessary Toolbox meetings and particularly the safety issues of the meeting

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6. COMPANY ROLES & RESPONSIBILITIES

Assistant Manager (Site Safety Manager & Environmental Coordinator)

The Assistant Manager is responsible for:

- The preparation and review of quotes and tenders, ٠
- Final review and negotiation of the contract, signing contracts and agreements.

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- Appointment and engagement of staff;
- Assessing subcontractor and supplier ability to meet project needs
- Ensuring that, when working as a subcontractor, that the Principal Contractor fulfils it legislative requirements regarding health and safety matters
- Appointing subcontractors, suppliers, consultants and project staff
- Appointing project Supervisors and Site Safety and Environmental Officers to run projects
- Authorise the subcontract or supplier order •
- Programming and coordinating work and resources
- Quality, WHS&E risk analysis prior to commencing work
- Investigation, compilation and lodgement of appropriate reports to the relevant authorities in accordance with legislative requirements.
- Review and surveillance of internal, subcontractor and supplier activities
- Induction and assessment of new staff and project personnel including sub-contractors and other relevant parties •
- Verification of sub-contractors competencies •
- Project progress and cost control reporting and claims
- Ensuring all relevant WHS matters are reported in accordance with the system and legislative requirements
- Attending and running if necessary Toolbox meetings and particularly the safety issues of the meeting

Supervisor (Site Safety Officer/Environmental Coordinator)

The Supervisor is responsible for:

- Managing the construction process including the site management and administration
- Programming, running and recording the details of all Toolbox Meetings ensuring the rights of employees/ subcontractors to have input on WHS matters, and ensuring the safety issues of the meetings are particularly covered
- Identifying safety issues requiring attention and reporting to the manager .
- Inspections and tests as per Inspection and Test Plans •
- WHS Hazard identification and preparation of the analysis and control methods with the manager and relevant staff and/or sub-contractors
- Environmental impact identification and preparation of the environmental analysis and control methods.
- Surveillance of subcontractors' and suppliers work, plant and materials delivered. .
- Establishing and maintaining registers for all Dangerous and Hazardous Goods, Plant and Equipment etc. on-site.
- Implementing and monitoring WHS requirements and controls in the workplace as set out in the IMS. •
- Where WHS requirements and controls require change, consult with relevant employees/subcontractors in developing new processes.
- Implementing the environmental requirements and controls in the workplace as set out in the IMS or action plan. .
- Day to day site management and administration, including general amenities cleanliness and litter management
- Maintain a Daily Diary to record daily site occurrences, report progress and explain any delays or hold-ups . especially those that could affect the continuity of scheduled work.
- First aid on the project to workers and subcontractors and public if effected as a result of the work. .
- Monitoring of the safety and environmental controls where the risk is serious enough to require monitoring •
- Co-ordinate regular workplace inspections to assist in the monitoring of safety controls and the identification of hazards on site. Ensuring the application of company policy and procedures at the project level.

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Quality Manager

The Quality Manager is responsible for ensuring that:

- The requirements of AS/NZS ISO 9001, AS/NZS ISO 14001, AS/NZS ISO 3100 and AS/NZS 45001 are followed as required
- Ensure IMS and associated documents are reviewed and approved prior to implementation

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- The IMS is understood, implemented and maintained by staff. This is achieved through reviewing all aspects of the system on a regular basis
- Where tasks relating to the maintenance of documentation, files, forms and other records are transferred to the Administration Officer or others, these tasks are understood and carried out satisfactorily
- The internal review process is scheduled, coordinated and carried out in an appropriate and independent manner.
- Reports are presented to the Management Review on the effectiveness of the application of the IMS
- All dangerous / Notifiable reported defects / incidents are investigated, rectified and if necessary, referred to the improvement process.
- Shall ensure applicable legal and other requirements are taken into account when developing, implementing and maintaining process control documents and the IMS.
- Monitoring changes and industry trends in Work Health and Safety legislation and its application in the industry,
- Provide regular reports to the Directors and site on WHS performance and matter

Administration Officer

The Administration Officer is responsible for ensuring that

- The IMS is maintained and all documents and folders are filed, stored or archived in a suitable manner allowing ٠ them to be readily retrieved when required,
- The Quality Manager has sufficient support from the Administration Officer to satisfy any responsibilities in the application of the IMS,
- Records of completed activities are filed such that they are protected, remain legible, readily identifiable and retrievable with retention time and disposal method defined,
- Subscriptions are maintained to ensure current / relevant information relating to legislation, regulations and other relevant data is available,
- Record and compile relevant information and data pertaining to WHS to assist in the development of performance reports

Accounts Officer

The Accounts Officer is responsible for ensuring that

- All calculations and records of employees' wages and payments are kept, ٠
- Project cost control reporting, •
- Collating and recording these costs from the timesheets and invoices etc.,
- Payments of accounts & payroll related accounts

Field Personnel

The Field Personnel are responsible for:

- Complying with, and ensuring the application of company policy and procedures at the project level. ٠
- Conducting their work in accordance with any IMS and legal requirements
- Reporting any identified hazards, unsafe acts or incidents to management. .
- First aid on the project to other workers and subcontractors and public if effected as a result of the work. .

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7. COMPANY SYSTEM MANAGEMENT PROCEDURES

EP Civil & Earthmoving Pty Ltd Integrated Management System is controlled by the following process guidelines:

- ✓ Tendering and Contracts
- ✓ Managing Construction
- ✓ Company & Site Induction
- ✓ Identification of Aspects & Impacts & Controls
- ✓ Safety Management
- ✓ Incident Management—Reporting & Investigation
- ✓ Environmental Management
- ✓ Plant and Equipment Maintenance
- ✓ Calibration
- ✓ Assessment of Suppliers/Sub-Contractors
- ✓ Controlling Documents
- ✓ Record and File Management
- ✓ Review & Improvement
- ✓ Internal Review
- ✓ Training
- Sustainability Management
- ✓ WHS Performance Reporting
- ✓ WHS Issue Resolution
- ✓ Sample EMP General Construction Works





8. SERVICES

EP Civil & Earthmoving is focused on completing tasks promptly & efficiently, with no job being too big or too small for our dependable team. We are committed to providing reliable & professional earthmoving services which are performed by qualified operators with extensive field experience.

- ✓ Site Works, including House, Commercial & Industrial Buildings
- ✓ Roads, Footpaths & Car Park Construction
- ✓ Sub-divisions
- ✓ Stormwater Drainage
- ✓ Water Mains Construction
- ✓ Sewer Drainage
- Electrical Trenching
- Telecommunication Trenching, Pit & Pipe Installation
- Demolition Works
- Concrete & Bitumen Cutting
- Driveway Construction
- ✓ Site Classifications
- ✓ On-Site Wastewater Disposal Testing (Percolation Test)
- ✓ Retaining Wall Construction



9. PLANT & EQUIPMENT

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 Email

 08 8682 6548
 48 Bel-Air Drive Port Lincoln SA 5606
 admin@epcivil.com.au

EP Civil & Earthmoving is committed to continually upgrading our fleet to ensure clients are receiving the benefits of the latest technology our industry has to offer, so we deliver you quality civil construction services every time. We have highly experienced operators with the appropriate licences, tickets & years of experience to operate our plant & equipment safely & efficiently.

We have a wide range of plant & equipment to suit your needs; with over 60 major plant items comprising of:

✓ Excavators - 1.8 Ton, 4 Ton, 5 Ton, 11 Ton, 14 Ton, 22 Ton & 24 Ton

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- ✓ Backhoes
- ✓ Rollers
- ✓ Semi Tip Truck
- ✓ Tandem Tip Trucks
- ✓ Tip Trucks
- ✓ 10,000 Litre Water Truck
- ✓ Semi Float
- ✓ Beaver Tail Trailers
- ✓ Skid Steers—Attachments: Slasher, Profiler, Trencher, Grader, Auger
- ✓ Graders (12M—including Trimble 3D GPS System)
- ✓ D6 Dozer
- ✓ Concrete Saw
- ✓ Trenching Machines—Astec 560 Trencher, Case 660 Trencher, Ditchwitch Rock Saw
- ✓ Wood Chipper
- ✓ Vermeer Vacuum Trailer
- Portable Traffic Lights

Company Profile

10. PREVIOUS RELEVANT EXPERIENCE

Recent Projects Completed or Under Way:

- Coffin Bay Foreshore Redevelopment Drainage, Carpark, Kerbing, Footpath, Landscaping, Electrical works, . Toilet Shelter, Playground & Street Furniture Construction
- SA Water Depot Upgrade Demolition, Stormwater, Carpark, Kerbing, Fencing & Electronic Gates, Electrical Works, Pipe Shed Construction
- Coles Supermarket Pt Lincoln Demolition, Carpark Construction, Footpath, Kerbing & Stormwater Drainage
- OZ Minerals—Carrapateena Mine—29km of Access Road Upgrade, 17 Drainage, Crossings & Airstrip Carpark •
- Bunnings—Building Pad, Site Works, Concrete & Hotmix Carpark & Entrance Road Construction
- Valence Industries Uley Graphite Mine Scrub Clearance & Fire Breaks, Crushing Plant Footings & . Earthworks, Processing Plant Electrical, Gas & Water Trenching Excavation & Backfill
- Lincoln Heights Sub-Division Stage 1 & 2, New West Road, Port Lincoln .

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- District Council of Cleve—Civil Construction of Cleve CWMS Lagoon .
- SA Power—11kva Extension—Bel-Air Drive, Port Lincoln •
- SA Power- Depot Extension Civil Works, Bel-Air Drive, Port Lincoln
- SA Power- Underground PLEC Stage 1 & 2 -Edinburgh St, Port Lincoln .
- District Council of Tumby Bay-Port Neill CWMS Scheme •
- Lukin-Lincoln Cove East Stage 1, 2, 3 & 3a-Sub-Division, St Andrews
- SA Water—Tod Pump Station Building Works & Tod PS Re-roofing •
- BASF—Whyalla Circular Harvester Project
- BMD Constructions London Street Bridge Upgrade .
- Forster—Triangular Block Sub-Division Development, Richardson Road .
- Veolia—Glenfield Landfill Cell No.2 Bulk Earthworks •
- District Council of Tumby Bay Port Neill Foreshore Redevelopment •
- SA Water-3.8km Eyre Water Main Relay Extension -Mt Damper Road
- BMD Construction Port Lincoln Stormwater Pump Station Civil Works .
- DC of Lower Eyre Peninsula Cummins WWTP Lagoon Upgrade •
- Bowco Property Holly Rise Stage 1 & 2 Sub-Division, Coffin Bay .
- District Council of Cleve Arno Bay CWMS Scheme
- SA Water Pump Station No.9 Installation
- Incitec Pivot Stormwater Pumping Station Upgrade .
- City of Port Lincoln Foreshore Clean-up & Contamination Removal •
- SA Power Cleve Substation Upgrade Civil Works •
- SA Water EP Decommissioning Works Program
- LogiCamms Cummins Viterra Electrical Civil Upgrade •
- Lower Eyre Council Bratten Way Batter Construction & Road Overlay Stage 1, 3, 3b
- Flinders Ports PL Wharf Berth 9 Potable Water Main Replacement •
- DIT Miltaburra School—Court Resurfacing Works .
- DIT Yalata Anangu School Bitumen Court Resurfacing Contract •
- Incitec Pivot New Administration Office Carpark Construction

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10. PREVIOUS RELEVANT EXPERIENCE

Recent Projects Completed or Under Way Continued;

- McConnell Dowell—SA Water Summit Storage Tank Civil Works .
- Lower Eyre Council STEDS Sewer Main Replacement, Cummins .
- District Council of Franklin Harbour– Cowell Second Street Extension
- AB Reef—Parnkalla Estate Sub-Division—Stage 2
- DIT Concrete Path/ Traffic Island Repairs—Port Lincoln Fire Station .
- JBM Civil—Port Lincoln Power Station Upgrade –Footings & Concreting .
- SA Water—Sewer Extension—Ravendale Road, Port Lincoln
- SA Water—Seaton Avenue Sewer Main Connections
- Lower Eyre Council—Gravity Main Replacement—Cummins
- City of Port Lincoln—Various Footpath Upgrades Program—Port Lincoln
- Veolia—Glenfield Landfill Cell 9 Construction—Butler
- Lower Eyre Council—Stormwater Installation—Coffin Bay Foreshore
- SA Water—Hutchinson/Uley Tank Civil Works
- Flinders Ports—Grated Pit Stormwater Upgrade—Port Lincoln Wharf
- Lower Eyre Council Coffin Bay Yacht Club—Stormwater Installation
- City of Port Lincoln Whait Reserve Footpath Upgrades
- Lower Eyre Council—Flinders Highway Reconstruction •
- Incitec Pivot Fire Service Installation Stage 2
- SA Water Sewer & Water Main Extension—Seaton Ave
- Flinders Ports—Port Lincoln Wharf Grated Stormwater Pit Upgrade .
- Elliston Council—Water Pipe Repair—Port Kenny .
- City of Port Lincoln Eyre St Pump Station Outfall Scour Protection
- SA Water—King Street Water Main Upgrade
- City of Port Lincoln Port Lincoln Foreshore Outfall Scour Protection
- SA Water Lincoln Basin Bore Buildings Demolition .
- Boral Centre Median Concrete Replacement Liverpool St
- Coffin Bay Discovery Park Road Repairs
- Pringles Crouch Road Access & Carpark Cummins
- Townsend Surveyor STEDS Allotment Connection Tumby Bay .
- City of Port Lincoln Clean up Burnt Rope from Bushfire—Landfill Site .
- Pike Constructions Port Lincoln Bulky Goods Civil Works .
- Bowco—CWMS Construction—Tea Tree Sub-Division, Coffin Bay
- City Council Tolmer Lane Carpark Construction & Car Wash Demo .
- CWMS Main Extension—Dorward Street Sub-Division, North Shields .
- MDJV—Electrical Trenching & Spread Sand—Summit Tanks
- Ngurra—Bore Holes & Footing Pad Excavation—Summit Tanks .
- Kym Clarke—Earthworks—Bluefin Road, Port Lincoln
- Brinkworth Reserve New Toilet Block Install—Underfloor Plumbing .
- Port Lincoln Power Station—Pipe Repair & Backfill •
- Coffin Bay Discovery Park— Road Upgrade & Repairs •

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10. PREVIOUS RELEVANT EXPERIENCE

Recent Projects Completed or Under Way Continued;

- Marine Pontoons—Marina Pylon Installations—Port Lincoln .
- SA Water—Water & Sewer Connections—Packhaver St, Whyalla
- Elliston Council—Fuel Storage Tank Removal—Lock Council Depot
- Incitec Pivot—Shed 6 Concrete Floor Repairs
- Incitec Pivot—Shed 5 Site Classification & Compaction Testing
- Port Lincoln Yacht Club—Clear Boat Ramp Channel—Eyre Street
- Elliston Council– Underground Electrical Installation Upgrade, Venus Bay
- Private Client—Clean up Tree Stumps—Kathai Dve, Port Lincoln
- ICE Engineering—RAA EV Charging Station Jubilee Dve
- Incitec Pivot—Prepare Surface & Install Instant Turf
- Lincoln Heights Sub-Division Reserve Clearing, Lay Grass & Footpath Prep-New West Road
- SA Water-Water Connection Stamford Dve, Pt Lincoln
- District Council of Elliston Lock Underground Fuel Storage Tank Removal—Council Depot
- WillPlay—Navigator College Borehole Excavations
- COPL—Navigator College Stormwater Rectification—Pit & Pipe Installation & Fill Ponding Area
- Incitec Pivot Yard Slashing Verran Terrace
- Incitec Pivot Shed 5 Weighbridge Upgrade- Civil Works
- ICE Engineering RAA EV Charging Station Installation Civil Works-Elliston .
- Incitec Pivot Shed 5 Conveyor Footing Demolition, Excavations & Concreting- Verran Tce
- Private Client House & Shed Demolition—Chalmers Rd, Pt Neill
- Private Client Building Pad & Construct CFS Turnaround Area Chalmers Rd, Pt Neill
- Lower Eyre Council Bratten Way Batter Construction & Road Overlay Stage 4
- City of Port Lincoln—Stormwater Rectification—Lewis St & Tasman Tce .
- City of Port Lincoln Port Lincoln Road Kerbing & Spoon Drain Repairs Program
- Lower Eyre Council Warrow Road Upgrade—Cummins
- Eyre Peninsula Landscape Board—Coffin Bay Stormwater Treatment Landscaping Civil Works
- Incitec Pivot Construct 8 Pedestal Footings
- Incitec Pivot Blank off Hydrant & Remove
- FMG Engineering Test Pit Excavations Billy Lights Point
- Lower Eyre Council Bratten Way Shoulder Reconstruction
- CH4 Global Louth Bay Seaweed Farm—Transportable Village Preparation Civil Works .
- City of Port Lincoln Sand Drift Excavations—Port Lincoln Yacht Club .
- Ahrens Shed 7 Civil Works Port Lincoln Incitec Pivot Terminal
- Incitec Pivot—Restoration Civil Works Southside of Office Port Lincoln
- SA Water—Water Connection—Thuruna Road, Tumby Bay
- SA Water-Sewer & Water Connections-Cnr Tennant St & Matilda St, Port Lincoln .
- SA Water—CWMS Pump Station Upgrade Package—Cummins & North Shields .
- Incitec Pivot Terminal Verran Tce Fertiliser Boat Unloading & Stacking -ONGOING CONTRACT .

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Version 31

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11.2 CCF IMS CERTIFICATION

Citation Certification

Certificate Number: 004-97319-CCF

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 Email

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 48 Bel-Air Drive Port Lincoln SA 5606
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Certificate of Registration

This document certifies that the Management System at

EP Civil and Earthmoving Pty Ltd ABN 86 119 086 341

Of

48 Bel-Air Drive, Port Lincoln SA 5606 Australia

has been evaluated by the auditors of Citation Certification Pty Ltd and found to be conforming to the requirements of the Civil Contractors Federation Contractor Management Code, inclusive of Environmental, Occupational Health and Safety and Quality Management:

CCF - Civil Contractors Federation Contractor Management System

In respect of the following activities:

Construction Authority or Client, Demolition, Dams and Tailing Dams, Earthworks, Gas Reticulation, Minor Road Reconstruction, Major Road Reconstruction, Subdivisional Roadworks, Road Maintenance, Stormwater and Outfall Drainage, Kerbing and Concrete, Block and other Paving, Retaining Walls, Asphalt or Sealing, Plant Hire, Large Pipeline Construction, Water Reticulation and Renewal, Sewer Reticulation and Renewal, Underground Power Reticulation, Telecommunication Reticulation & Waste Disposal.

A1, D1, DM1, E1, E3, G1, KP1, L2, KP2, P1, PH1, PL1, R1, R2, R3, RM1, S1, U1, U2, W1, W2.

This certificate is valid from 10/05/2024 to 10/05/2025 Original Certification Date: 29/09/2006 Current Issue date: 10/05/2024

Barry Fairman

Barry Fairman - Certification Manager Citation Certification Pty Ltd



Citation Certification Pty Ltd trading as Citation Certification Ground Floor, Suite 1, 352 Hunter Street, Newcastle, NSW 2300 Australia 1800 065 800 | <u>https://citationgroup.com.au/certification/</u> To verify the validity of this certificate please visit <u>https://register.jasanz.org/certified-organisations</u>



11.3 CONSTRUCTION INSURANCE CERTIFICATE OF CURRENCY

SURA CONSTRUCTION PTY LTD

LEVEL 14 / 141 WALKER ST NORTH SY DNEY NSW 2060 PO BOX 1813 NORTH SY DNEY NSW 2059

ABN 35 147 580 756 TELEPHONE: 02 9930 9500 FACSIMILE: 02 9930 9501 SURA.COM.AU

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 Email

 08 8682 6548
 48 Bel-Air Drive Port Lincoln SA 5606
 Image: Comparison of the second seco

Email

CERTIFICATE OF CURRENCY

ANNUALLY RENEWABLE CONSTRUCTION INSURANCE

This document certifies that the Policy referred to below, is currently intended to remain in force until 4.00pm on the expiry date shown and will remain in force until that date, unless the Policy is cancelled, lapsed, varied or otherwise altered in accordance with the relevant policy conditions or the provisions of the Insurance Contracts Act, 1984 as amended.

NAMED INSURED	EP Civil & Earthmov	ing Pty Ltd			
NAMED INSURED'S BUSINESS	Civil Contractor and	Earthmoving			
ADDITIONAL INSUREDS					
INTERESTED PARTIES					
SPECIAL CLAUSE					
POLICY NUMBER	SURA-CONS-20860	6			
POLICY PERIOD	20 April 2024 to 20 A	April 2025 4p	m Local Time		
MAXIMUM CONSTRUCTION PERIOD	52 weeks				
TERRITORIAL LIMITS	Section 1	Anywhere	in South Australia		
LIMITS OF LIABILITY	Section 1	Maximum	Contract Value	\$1,500,000	
				Excluding GST	
INSURER	Certain Underwriters 2:B0572IF23SL03	at Lloyd's	UMR: Section 1:	30572IF23SL02 Section	
SIGNED	Wieckno	DATED		17 April 2024	

IMPORTANT INFORMATION

This Certificate has been arranged by us in our capacity as agents for the Insurer named above. It does not reflect in detail the policy terms and conditions and merely provides a brief summary of the insurance that is, to the best of our knowledge, in existence at the date we have issued this certificate. If you wish to obtain details of the policy terms, conditions, restrictions, exclusions or warranties, you must refer to the policy contract.

DISCLAIMER - In arranging this Certificate, we do not guarantee that the insurance outlined will continue to remain in force for the period referred to as the policy may be cancelled or altered by either party to the contract at any time in accordance with the terms of the Insurance Contracts Act, 1984 as amended. We accept no responsibility or liability to advise any party who may be relying on this certificate of such alteration or cancellation of the policy of insurance.

11.4 PROFESSIONAL INDEMNITY INSURANCE CERTIFICATE OF CURRENCY

 Phone
 Office
 Email

 08 8682 6548
 48 Bel-Air Drive Port Lincoln SA 5606
 Email admin@epcivil.com.au

EP CIVIL

& EARTHMOVING

ase Underwriting Solutions Pty Ltd N: 50 156 554 808 SL No. 454344	
ertificate of Currency	
Insured:	EP Civil & Earthmoving Pty Ltd; Hoom Pty Ltd
Professional Services:	Refer Definition 6.25 of the Policy Wording
Class of Insurance:	Professional Indemnity Insurance
Policy Number:	TKSCC1804191016
Policy Term:	From 4pm 20/04/2024 to 4pm 20/04/2025
Limit of Liability:	Professional Indemnity: \$5,000,000
Wording:	CUS DCB 2023
Retroactive Date:	Unlimited, excluding known claims and/or circumstances
Insurer:	Liberty Mutual Insurance Company, Australia Branch (ABN 61 086 083 605)
The above is a briet outline of conditions of the Policy.	the Policy only, and coverage is at all times subject to the terms and

T Kent Authorised Officer Chase Underwriting Solutions Pty Ltd

Date: 17/04/2024

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11.5 PLANT INSURANCE CERTIFICATE OF CURRENCY



Underwriting Agencies of Australia Pty Ltd AFSL: 238517 ABN: 86 003 565 302

V Phone 08 8682 6548 A USA VIEW Port Lincoln SA 5606 O Admin@epcivil.com.au

Combined Sect	Iustrial Special Plant "ISP" Certificate of Currency ion 1, Section 2, Section 4, Section 6 and Section 7 wledges that the Policy referred to is in force for the period shown, the summary of cover is listed below.
Date:	Wednesday, 17 April 2024
Policy Number:	15TI020669ISP
Insured:	EP CIVIL & EARTHMOVING PTY LTD & HOOM PTY LTD
Period of Insurance:	20 April 2024 to 20 April 2025 at 4:00pm Local Standard Time
Policy Wording:	QM2003-1123 Industrial Special Plant (ISP)
Insurer:	QBE Insurance (Australia) Limited
Policy Details:	
Section 1 – <i>"Damage"</i> Total Sum Insured:	\$1,884,377
Excess:	as per Policy Schedule
Section 2 – "Hired In Plant"	
Items Covered:	VAC TRUCKS, EXCAVATORS, TIP TRUCKS, GENERATORS, ROLLERS, DUMF TRUCKS, SCISSOR LIFTS, TRUCKS, WATER
Maximum Insured Any One Mach	ine: \$500,000
Maximum Insured All Machines:	\$600,000
Hiring Charges:	\$50,000
Maximum Limit Any One Loss:	\$650,000
Indemnity Period:	12 Weeks
Excess:	as per Policy Schedule (Excess Hiring Charges 14-Days)
Section 3 – <i>"Additional Benefits"</i> Cover Details:	as per Policy Schedule
Excess:	as per Policy Schedule
Section 4 – <i>"Financial Protection"</i>	
Cover Option:	
Limit Any One Loss:	\$340,000
Excess:	as per Policy Schedule
Items Covered:	3, 15, 22, 28, 31, 49, 63, & 65
Sums Insured:	as per Policy Schedule
Section 6 – <i>"Road Risk"</i> Limit of Indemnity:	\$30,000,000
Linit of muchinity.	430,000,000

Industrial Special Plant ("ISP") is underwritten by QBE Insurance Australia Limited ABN: 78 003 191 035 AFSL: 239545 of 2 Park Street, Sydney NSW 2000. Underwriting Agencies of Australia ("UAA") ABN: 86 003 565 302 AFSL: 238517 act as the agents of the Insurer.



11.6 PUBLIC & PRODUCTS LIABLITY INSURANCE CERTIFICATE OF CURRENCY



Underwriting Agencies of Australia Pty Ltd

AFSL: 238517 ABN: 86 003 565 302

	Industrial Special Plant "ISP" Certificate of Currency
	Section 7 – "Broadform Liability"
This certificate ack	nowledges that the Policy referred to is in force for the period shown, the summary of cover is listed below.
Date:	Wednesday, 17 April 2024
Policy Number:	15TI020669ISP
Insured:	EP CIVIL & EARTHMOVING PTY LTD & HOOM PTY LTD
Period of Insurance:	20 April 2024 to 20 April 2025 at 4:00pm Local Standard Time
Policy Wording:	QM2003-1123 Industrial Special Plant (ISP)
Insurer:	QBE Insurance (Australia) Limited
Policy Details: Section 7 – <i>"Broadform Liabilit</i> y	y″
Insured's Business Activities:	EARTHMOVING, CIVIL CONSTRUCTION, PROJECT MANAGEMENT, FERTILISER BOAT UNLOADING (NOT INVOLVED IN UNLOADING THEBOATS THEMSELVES, BUT MOVING THE FERTILISER AROUND WITHIN THE SHEDS AT THE ONSHIRE FERTILISER STORAGE SITE), SUB-DIVISIONS, STORMWATER/SEWER/WATER/STEDS, EARTHWORKS,ROADS/DRIVEWAYS/CARPARKS, CIVIL BUILDING INFRASTRUCTURE

Limit of Liability:

\$20,000,000 (Products Liability) any one Occurrence and in the Aggregate any one Period of Insurance.

\$20,000,000 (Public Liability) any one Occurrence; and

Property In Your Physical orLegal Control:\$250,000Excess:as per Policy Schedule

Subject at all times to the Terms, Conditions, Definitions, Exclusions & Endorsements of the Policy.

This certificate of currency was generated with compliments from: Brad Bennett Phone: (08) 8126 2104



11.7 WORKCOVER—RETURN TO WORK SA CERTIFICATE

OFFICIAL: Sensitive



Certificate of registration

Return to Work Act 2014

Employer number21236907Employer nameE P Civil & Earthmoving Pty LtdTrading nameE P Civil & Earthmoving Pty Ltd

Date of issue: 4 July 2024

Statement of coverage valid until 30 June 2025

This employer is registered as an employer under the Return to Work Act 2014 (the Act).

E P Civil & Earthmoving Pty Ltd is registered from 21/04/2006.

The information provided in this Certificate of registration is correct at the date of issue.

Important information

A certificate of registration is issued in South Australia to certify that an employer is registered under the Act. This certification is valid until 30 June 2025 or until E P Civil & Earthmoving Pty Ltd ceases to be an employer who is required to be registered under the Act.

If there are any errors on this form, please inform ReturnToWorkSA within 30 calendar days. If you do not do this, under section 165(6) of the Act a maximum penalty of \$5,000 may apply.

A copy of this certificate must be produced within 30 days where requested by a person authorised under section 165(8) of the Act. A maximum penalty of \$1,000 under section 165(3) of the Act may apply.

A person who fraudulently alters a certificate of registration issued under section 165 of the Act is guilty of an offence. A maximum penalty of \$25,000 under section 165(5) of the Act may apply.

If you require any further assistance or information, please contact ReturnToWorkSA on 13 18 55 or by email to <u>info@rtwsa.com</u>.

 ReturnToWorkSA

 400 King William Street Adelaide SA 5000 • GPO Box 2668 Adelaide SA 5001 • ABN 83 687 563 395

 General Enquiries 13 18 55 • www.rtwsa.com

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11.8 BUILDERS LICENCE CERTIFICATE

CONTRACTORS LICENCE Building Work Contractors Act 1995 Inis is to certify that DEPOLY LAND EARTHMOVING PTY LTD Licensed/registered to carry on the business of Building Work Contractor CONDITIONS: BUILDING WORK CONTRACTOR WITH CONDITIONS CIVIL CONSTRUCTION BUILDING WORK CONTRACTOR WITH CONDITIONS CIVIL CONSTRUCTION BUILDING WORK CONTRACTOR WITH CONDITIONS CIVIL CONSTRUCTION BUILDING WORK CONTRACTOR WITH CONDITIONS DEMOLITIONE BUILDING WORK CONTRACTOR WITH CONDITIONS DEMOLITIONE BUILDING WORK CONSTRUCTION BUILDING WORK S CONSTRUCTION BUILDING S CONSTRUCTION	Consum	er and Business Services
<section-header> This is to certify that E COULL AND EARTHMOVING PTY LTD Listened to carry on the business of Building Work Contractor CONDITIONS: BUILDING WORK CONTRACTOR WITH CONDITIONS CIVIL CONSTRUCTION CIVIL CONSTRUCTION DEMOLITION BICK/SEGMENTAL PAVING BICK/SEGMENTAL PAVING Liv/Reg number: BLD 218273 Expires: 31-06-2025 Date first issued: 22-05-2009</section-header>	CONTRACT	ORS LICENCE
E P CIVIL AND EARTHMOVING PTY LTD is licensed/registered to carry on the business of Building Work Contractor CONDITIONS: BUILDING WORK CONTRACTOR WITH CONDITIONS CIVIL CONSTRUCTION CONCRETE PATH PAVING DEMOLITION EARTHWORKS CONSTRUCTION BRICK/SEGMENTAL PAVING Lic/Reg number: BLD 218273 Expires: 31-05-2025 Date first issued: 22-05-2009	Building Work Cor	itractors Act 1995
<section-header>In the terms of terms of the terms of the terms of ter</section-header>		This is to certify that
<section-header> Duilding Work Contractor Subliding Work Contractor with conditions Civil Construction Concrete Path Paving Demolition EARTHWORKS CONSTRUCTION Brick/Segmental Paving Lio/Reg number: BLD 218273 Expires: 31-05-2025 Date first issued: 22-05-2009</section-header>	EP	CIVIL AND EARTHMOVING PTY LTD
Duilding Work Contractor Duilding Work Contractor with conditions CONDITIONS CUIL CONSTRUCTION CONCRETE PATH PAVING DEMOLITION EARTHWORKS CONSTRUCTION BICK/SEGMENTAL PAVING Lio/Reg number: BLD 218273 Expires: 31-05-2025 Date first issued: 22-05-2009		is licensed/registered to carry on the business of
BUILDING WORK CONTRACTOR WITH CONDITIONS CIVIL CONSTRUCTION CONCRETE PATH PAVING DEMOLITION EARTHWORKS CONSTRUCTION BRICK/SEGMENTAL PAVING Lio/Reg number: BLD 218273 Expires: 31-05-2025 Date first issued: 22-05-2009		Building Work Contractor
Expires: 31-05-2025 Date first issued: 22-05-2009	CIVIL CONSTRU CONCRETE PA DEMOLITION EARTHWORKS	JCTION TH PAVING CONSTRUCTION
Date first issued: 22-05-2009	Lic/Reg number:	BLD 218273
B	Expires:	31-05-2025
ACTING COMMISSIONER FOR CONSUMER AFFAIRS	B	
	ACTING COMMISS	IONER FOR CONSUMER AFFAIRS



11.9 EPA LICENCE CERTIFICATE



Environment Protection Authority

LICENCE NUMBER	
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LICENSEE DETAILS	
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Licence Holder:	E P CIVIL & EARTHMOVING PTY LTD
ACN:	119 086 341
Registered Address:	48 Bel-Air Drive, PORT LINCOLN SA 5606

17343

LICENSED ACTIVITIES

The Licensee is authorised to undertake, at the location(s) shown above, the following prescribed activities of environmental significance under Schedule 1 Part A of the Act, subject to the conditions in this Licence.

3(6)(a)	Waste transport business (category A)
3(6)(b)	Waste transport business (category B)

TERMS OF LICENCE

Commencement Date:	01 Feb 2022
Expiry Date:	31 Jan 2027

PREMISES ADDRESS

Various Locations Throughout SA, SA

Company Profile