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Appendix D comprises the documents listed below, which the Service Provider acknowledges and agrees were provided to the Service Provider by the Principal on or about the date of the Deed via the hard drive labelled “Hard Drive - CRN Operations and Maintenance Deed” in the subfolder on that hard drive labelled “Scope of Works – Appendix D”.

TAHE CRN Basic Property Lease
TAHE CRN Basic Property Licence
TAHE CRN Property Licence for Basic Infrastructure Works
TAHE CRN Property Licence for Existing Infrastructure
TAHE CRN Property Licence for Infrastructure Works with Existing Infrastructure
TAHE CRN Property Licence for Infrastructure Works
TAHE CRN Property Licence for Minor Activities
TAHE CRN Property Licence for Permitted Loading
TAHE CRN Property Licence for Resurfacing Works (Non-Operational Corridor)
TAHE CRN Property Licence for Underground Infrastructure Works with Underground Existing Infrastructure
TAHE CRN Property Licence for Underground Infrastructure Works
TAHE CRN Property Licence for Grazing
TAHE CRN Vendor Special Conditions 2019 Edition
ARTC CRN Property Licence for Infrastructure Works over ARTC Network
Private Level Crossing Licence over Operational CRN
S29 Deed Precedent (acquisition from TAHE)
Section 30 or 29 Deed Precedent (acquisition by TAHE)
CRN Master Access Deed

## Appendix E - List of typical CRN Maintenance Activities

Definitions of current CRN maintenance activities by Transport Equip code and funding type referenced in the Asset Management Planning Documents.

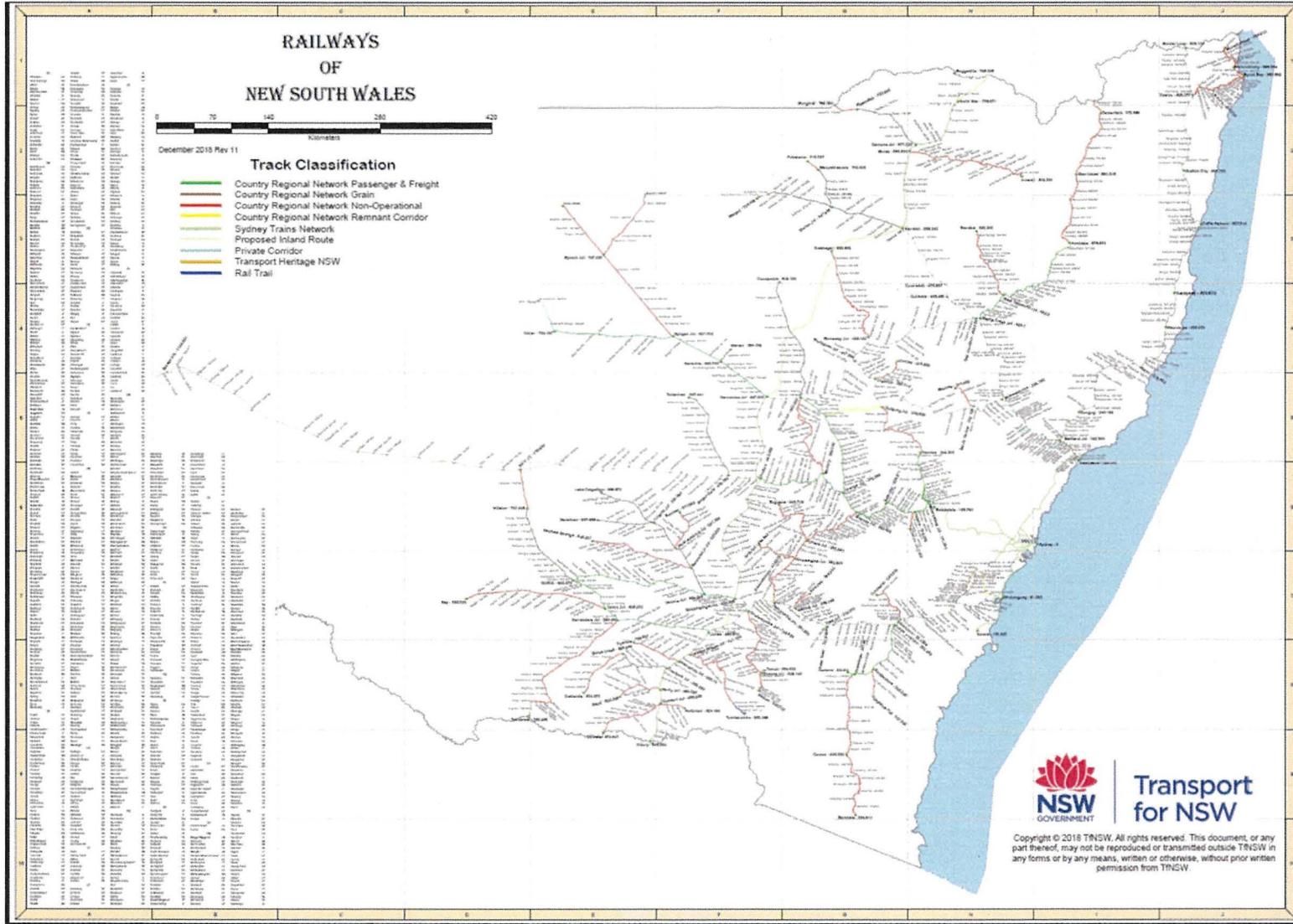
Equip Project	Equip Project Description	EQUIP Project Type	Description
P.0002710	Fencing Renewal	Capital	Certain declared CRN boundaries require a fence to be maintained as a statutory obligation. Otherwise fencing is utilised in certain locations to mitigate rail safety risk or public safety risk.
P.0002715	Other Capital Maintenance	Capital	Other minor (including one off) Capital Maintenance projects required to support the network such access roads that do not warrant a dedicated program of works.
P.0002709	Rerailing	Capital	Rail life is determined by wear (rail head reducing to condemning dimensions) or the rate of rail defects, and replacements are made to mitigate the risks associated with broken rails. Consideration has to be given to increase the capacity of some lines (for example Class 5 lines).
P.0002708	Replace Rail Joints with Welded Rail	Capital	The replacement of rail joints with Continuously Welded Rail has been gradually undertaken where possible on the CRN over many years. If welded rail is correctly monitored and adjusted it has lower life cycle costs and improved reliability and safety than jointed track. CWR also offers improved fuel economy for rolling stock operators.
P.0002714	Concrete Resleeping Program	Capital	Concrete sleepers are utilised on the CRN primarily on tight radius curves as they offer improved stability compared to Steel Sleepers. This activity is usually undertaken with re-railing or track re-conditioning to improve delivery efficiency.
P.0002707	Turnout Renewal	Capital	The replacement of life expired turnouts on the CRN taking account of the level of traffic. Component replacement (such as bearers or ballast) is undertaken where Renewal is not justified.
P.0002693	Resurfacing Associated with Resleeping	Capital	Resurfacing of track following re-sleeping to return the track to the operational alignment.
P.0002694	Ballasting Associated with Resleeping	Capital	The addition of ballast to the track to ensure the track meets operational standards.
P.0002702	Timber Resleeping Program	Capital	The replacement of timber sleepers used under mechanical joints.
P.0002705	Culvert renewals	Capital	The replacement of life expired culverts that provide drainage/flow points across the track (typically CSP replacements with concrete box culvert sections). Maintenance of culverts is undertaken under Culvert Repair and Routine Maintenance.

P.0002691	Cuttings & Embankments	Capital	The replacement of cutting and embankment faces where maintenance of the existing infrastructure is no longer feasible.
P.0019733	Track Reconditioning	Capital	Undertaken where ballast is significantly fouled and/or the track formation has failed, the full track structure is removed and is restored from the ground up.
P.0002692	Design Civil/Signals	Capital	The design work associated with Civil or Signals upgrade projects.
P.0002704	Underbridge designs	Capital	The design work associated with Rail Underbridge Replacement Projects.
P.0002706	Culvert designs	Capital	The design work associated with Culvert Replacement Projects.
P.0002699	Steel Sleeper Procurement	Capital	The Procurement of Steel Sleepers which are used to replace life expired timber sleepers. This was a major work stream on the CRN in previous years but has now been largely completed.
P.0002700	Steel Sleeper Delivery and Layout	Capital	The Delivery and Layout of Steel Sleepers which are used to replace life expired timber sleepers. This was a major work stream on the CRN in previous years but has now been largely completed.
P.0002701	Steel Sleeper Insertion	Capital	The Installation and site clean up following the installation of Steel Sleepers which are used to replace life expired timber sleepers. This was a major work stream on the CRN in previous years but has now been largely completed.
P.0002703	Underbridge renewals	Capital	The replacement of life expired rail under bridges. Refurbishment of bridge components is undertaken where replacement is not justified.
P.0002711	Level crossings-Civil	Capital	The replacement of life expired rail under bridges. Refurbishment of level crossing components is undertaken where replacement is not justified.
P.0002713	Signalling Renewal	Capital	The replacement of obsolete track signalling equipment.
P.0002712	Level crossings-Signals	Capital	The upgrade or replacement of level crossing equipment with either active or passive protection infrastructure.
P.0002729	Vegetation Control	Recurrent	Control of Vegetation Growth to meet statutory requirements such as bushfire hazards and noxious weeds. Also includes maintaining sighting distances at level crossings. Includes both on track and non track sites.
P.0002717	Minor Projects (Recurrent Maintenance)	Recurrent	Minor maintenance projects that do not fit within the definitions of other programs.
P.0002728	Rail Grinding	Recurrent	This activity is undertaken to remove rail surface defects and improve the rail profile to extend rail life. This activity is undertaken where justified by traffic levels to extend rail life.

P.0002726	Turnout Retimbering	Recurrent	This activity is undertaken to replace turnout bearers where replacement of the turnout is not yet warranted.
P.0002723	Maintenance Resurfacing	Recurrent	Cyclic resurfacing (tamping) is undertaken to maintain track alignment and geometry. Track disturbance is otherwise minimised to reduce the degradation of ballast and damage to components.
P.0002720	Resurfacing Associated with WTSA	Recurrent	Some Resurfacing (tamping) is undertaken as part of the Welded Track Stability Analysis undertaken each year prior to the onset of hot weather. This activity is combined with track adjustment to ensure that track buckling does not occur.
P.0002727	Turnout Resurfacing	Recurrent	Specific Resurfacing (tamping) is undertaken at turnouts to maintain geometry and alignment with nearby track.
P.0002724	Maintenance Ballasting	Recurrent	This activity is undertaken on a cyclic basis to replace maintain ballast levels that degrade over time.
P.0002721	Overbridge renewals	Recurrent	The replacement of life expired road over bridges (ie the road surface bridge over the rail line). These are primarily a road asset that interfaces closely with rail operations and have historically been treated as a recurrent expenditure program.
P.0002721	Overbridge Enabling Works	Recurrent	The works required prior to completing an overbridge renewal such moving services (water, sewer, telecommunications or electricity) or relocating or modifying road assets.
P.0002734	Culvert repairs	Recurrent	The refurbishment of culverts that provide drainage/flow points across the track (such as the upgrade of components rather than complete renewal). Minor maintenance of culverts such as cleaning is also undertaken under Routine Maintenance.
P.0002722	Overbridge repairs	Recurrent	The repair of road over bridges (i.e. the road surface bridge over the rail line). These are primarily a road asset that interfaces closely with rail operations and have historically been treated as a recurrent expenditure program.
P.0019734	Cuttings & Embankments	Recurrent	The repair of cutting and embankment faces where replacement of the existing infrastructure cannot be justified.
P.0002731	Cess & Top Drain Maintenance	Recurrent	Repair of track drainage infrastructure to protect the track formation from water egress flooding.
P.0002725	Overbridge Design	Recurrent	The Design work associated with Over Bridge Renewals.
P.0002732	Investigations/Feasibility Studies	Recurrent	Investigative or pre-design projects required as part of the ongoing work program.
P.0002735	Underbridge repairs	Recurrent	The repair of rail under bridge components is undertaken where replacement is not justified.

P.0002718	Property Maintenance - MPM	Recurrent	Projects to repair CRN Property Assets not associated directly with track infrastructure. For example this must include as a minimum roof, window, flooring replacements. Also provision for electrical, plumbing, drainage and landscaping works.
P.0002719	Property Maintenance - RM	Recurrent	Minor maintenance activity undertaken on CRN Property Assets not associated with track infrastructure.
P.0002558	Routine Maintenance	Recurrent	Ongoing inspections and minor maintenance activity undertaken as part of the day to day operations of the track assets.
TBA	Level Crossing Closures	Recurrent	Closure of Level Crossing on non-operational lines no longer needed on the CRN. This includes removal of associated infrastructure usually signage and some of the road surface.
TBA	Turnout Rationalisation	Recurrent	Removal of turnouts following an assessment confirming that the operational impact on CRN customers is minimal.
TBA	Structures Disposal	Recurrent	Removal of redundant structures on the CRN that present the greatest risk in terms of public safety and also ongoing maintenance cost.
TBA	Property – Roofing, flooring and window repairs	Recurrent	General property maintenance associated with building interiors and exteriors including minor repairs to (for example) roofing, windows and flooring. Also includes minor repairs to facilities such as kitchens and bathrooms.
TBA	Property – Drainage, plumbing, electrical and painting	Recurrent	General property maintenance associated with building exteriors and interiors including drainage, plumbing, electrical and paintings works.
TBA	Property – Landscaping	Recurrent	General Property maintenance associated with external landscaping such as paving, asphalt repairs, concreting and retaining structures
TBA	Heritage Assessment	Recurrent	Minor maintenance works and inspection associated with the heritage status of buildings.
TBA	Property Divestment	Recurrent	Sale of properties as identified by the Principal including all approvals and real estate management services.

## Appendix F – Map of Railways of New South Wales including the CRN as at 6 December 2019



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**Railway track boundaries of Operational Corridors on the Country Regional Network**

Location	Interface to	Defined Point
Werris Creek	ARTC	At 411.201 km on the Armidale Branch Line adjacent to 1552 signal.
Dubbo (Troy Junction)	ARTC	At 466.231 km on the Coonamble Branch Line adjacent to TJ23 signal.
Dubbo	ARTC	At 460.890 km adjacent DOI signal at Dubbo on the Orange Line.
Narromine	ARTC	At 497.809 km at Narromine on the Main West Line.
Parkes	ARTC	At 446.950 km on the Orange to Broken Hill Main Line adjacent to GJ127 signal.
Parkes	ARTC	At 627.491 km (via Stockinbingal) on the Forbes to Parkes line adjacent to GJ120 signal.
Bogan Gate	ARTC	At 486.050 km on the Tottenham Branch Line.
Stockinbingal	ARTC	At 454.906 km adjacent SL20 signal on the Temora Branch Line.
The Rock	ARTC	At 551.075 km adjacent No.12 signal on the Boree Creek Branch Line.
Junee	ARTC	South Fork at 486.021 km at Junee North (via Branch line). North Fork at 484.730 km (via Main Line)
Joppa Junction	ARTC	At 232.025 km adjacent G6 signal on the Queanbeyan Branch Line.
Bowenfels	TAHE	At 158.800 km on the Wallerawan side of the last OHWS No. SL158+768A's
Narrabri Junction (Walgett Line)	ARTC	At 564.799 km on the South Fork and 565.361 km on the North Fork.
Camurra	ARTC	679.040 km on the Branch Line.

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## Appendix G – Information Documents

Appendix G comprises the list titled “Document index” which the Service Provider acknowledges and agrees was provided to the Service Provider by the Principal on or about the date of the Deed via the hard drive labelled “Hard Drive - CRN Operations and Maintenance Deed” in the subfolder on that hard drive labelled “Scope of Works – Appendix G”.

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## Appendix H – Scope of Works Deliverables Schedule

This Summary of Deliverables is only provided for easy reference by the Principal and Service Provider Representatives. It does not detract in any way from the obligations required under Deed or the SOW.

**Appendix H – Scope of Works Deliverables Schedule**

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
<b>Management Plans</b>					
Regional Participation/ Employment Plan	To be updated if there has been a material change to the Service Provider's organisational structure or to legislation or other significant change impacting this plans or at the request of the Principal.	Ad hoc	Update of Last version agreed by Principal	SOW 3.11.1 Appendix C	26/04/2021 and then no later than 10 Business Days from when the Principal's Representative issues an ad-hoc request
Aboriginal Participation Plan	To be updated if there has been a material change to the Service Provider's organisational structure or to legislation or other significant change impacting this plan or at the request of the Principal.	Ad hoc	Update of Last version agreed by Principal	SOW 3.12.1 Appendix C	18/07/2021 and then no later than 10 Business Days from when the Principal's Representative issues an ad-hoc request
WHS Management Plan	To be updated if there has been a material change in the legislative or compliance requirements associated with this Plan or at the request of the Principal.	Ad hoc	Update of Last version agreed by Principal	SOW 12.3.1 Appendix C	26/04/2021 and then no later than 10 Business Days from when the Principal's Representative issues an ad-hoc request
Network Operations Plan	To be updated if there has been a material change to CRN Operations or other significant impact on customers or at the request of the Principal.	Ad hoc	Update of Last version agreed by Principal	SOW 9.2.1 Appendix C	26/04/2021 and then no later than 10 Business Days from when the Principal's Representative

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
					issues an ad-hoc request
Stakeholder Management Plan	To be updated if there has been a material change to the Service Provider's approach to Stakeholder Management including Communications with the Principal or managing Ministerial correspondence.	Ad hoc	Update of Last version agreed by Principal	SOW 11.1.1 Appendix C	18/07/2021 and then no later than 10 Business Days from when the Principal's Representative issues an ad-hoc request
<b>Asset Management Planning Documents</b>					
50 Year Asset Management Plan	To be updated if there is a change to the long term cost of ownership each year or at the request of the Principal.	Annual	Update of Last version agreed by Principal	SOW 5.6.1 Appendix C	26/04/2021 and then no later than 8 months prior to the beginning of the Contract Year - to align with budget approval process
10 Year Maintenance Services Plan	To be updated if there is a change to the approach to the Maintenance Services proposed over the Term or if requested by the Principal.	Annual	Update of Last version agreed by Principal	SOW 5.7.1 Appendix C	26/04/2021 and then no later than 8 months prior to the beginning of the Contract Year - to align with budget approval process

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
3 Year Maintenance Works Plan	To be updated if there is a change to this project listing.	Annual	Update of Last version agreed by Principal	SOW 5.8.1 Appendix C	01/10/2021 and then no later than 8 months prior to the beginning of the Contract Year - to align with budget approval process
Possession Plan	To be updated as part of the 3 Year Maintenance Works Plan if there are any changes to the proposed possessions including an update to the total possession hours.	Annual	Update of Last version agreed by Principal	SOW 5.9.1 Appendix C	01/10/2021 and then no later than 8 months prior to the beginning of the Contract Year - to align with budget approval process
Schedule of Rates	The Schedule of Rates may only be updated to account for rates to be "Average Indexed" on an annual basis in accordance with the Indexation Schedule.	Annual		Appendix 4 of the Deed Payment Schedule 2	23/05/2021 and then no later than 2 months prior to the beginning of the Contract Year
Environmental Management Plan	To be updated if there is any material changes in legislation or level of compliance required under the Deed and SOW or at the request of the Principal.	Ad hoc	Update of Last version agreed by Principal	SOW 13.4.1 Appendix C	18/07/2021 and then no later than 10 Business Days from when the Principal's Representative issues an ad-hoc request
Biodiversity Management Plan	To be updated if there is any material changes in legislation or level of compliance required under the Deed and SOW or at the request of the Principal.	Include with Environmental Management Plan		SOW 13.7.3	18/07/2021
Pollution Incident	To be updated if there is any material changes in legislation or level of compliance required under the Deed and SOW or at the request of the Principal.			SOW 13.5.1	18/07/2021

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Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Response Plan					
Contamination and Pollution Register	To be updated if there is any material changes in sites affected by Contamination or Pollution or the level of compliance required under the Deed and SOW or at the request of the Principal.			SOW 14.2.1	18/07/2021
Fire Management Plan	To be updated if there is any material changes in legislation or level of compliance required under the Deed and SOW or at the request of the Principal.			SOW 13.13.1	18/07/2021
Heritage Management Plan	To be updated if there is any material changes in legislation or level of compliance required under the Deed and SOW or at the request of the Principal.	Ad hoc	Update of Last version agreed by Principal	SOW 20.5 SOW Appendix C	10/10/2021 and then no later than 10 Business Days from when the Principal's Representative issues an ad-hoc request
Safety Management Plan	To be updated if there is any material changes in legislation or level of compliance required under the Deed and SOW or at the request of the Principal.	Ad hoc	Update of Last version agreed by Principal	SOW 12.2.2 SOW Appendix C	26/04/2021 and then no later than 10 Business Days from when the Principal's Representative issues an ad-hoc request
Workforce and Transition Plan	To be updated if there are any material changes to the Mobilisation, Business as usual or Transition Out phases or if requested by the Principal.	Ad hoc	Update of Last version agreed by Principal	SOW 3.2.3 SOW 19.1.4 SOW Appendix C	10/10/2021 and then no later than 10 Business Days from when the Principal's Representative issues an ad-hoc request

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Mobilisation Plan	Sub Plan to the Workforce and Transition Plan that deals with the Mobilisation period and SOW.	These are sub plans to the Workforce and Transition Plan		SOW 19.2	01/04/2021
Transition Out Plan	Sub Plan to the Workforce and Transition Plan that deals with the Transition Out period and SOW.			SOW 19.7	18/07/2021
Organisation Structures	Sub Plan to the Workforce and Transition plan			SOW 3.2.2 SOW 19.1.4	01/04/2021
Handover Package	Sub Plan to the Workforce and Transition Plan that is all the data required to implement a Transition Out event.	Within 6 months of Commencement, and then as requested by Principal		SOW 19.6	10/10/2021 and then no later than 10 Business Days from when the Principal's Representative issues an ad-hoc request
Property Management Services Plan	To be updated if there are any material changes to the property management services or as requested by the Principal.	Ad hoc	Update of Plan agreed at Commencement	Appendix J	26/04/2021 and then no later than 10 Business Days from when the Principal's Representative issues an ad-hoc request
Third Party Works Management Plan	To be updated if there are any material changes to the management of Third Party Access, including any changes to risks and costs.	Ad hoc	Update of Plan agreed at Commencement	SOW 18.2	18/07/2021 and then no later than 10 Business Days from when the Principal's

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
					Representative issues an ad-hoc request
Non Operational Lines Management Plan	One off - include in 3MWP, 10MWP and 50AMP	-	Report Item	Appendix I	07/06/2021
Level Crossing Closure Plan	One off - include in 3MWP, 10MWP and 50AMP	-	Report Item	Appendix C C-11	04/07/2021
Level Crossing Management Plan (New or change in use)	One off - include in 3MWP, 10MWP and 50AMP	-	Report Item	Appendix C C-12	30/08/2021
Turn out Rationalisation Plan	One off - include in 3MWP, 10MWP and 50AMP	-	Report Item	Appendix C C-13	04/07/2021
Structure Disposal Plan	One off - include in 3MWP, 10MWP and 50AMP	-	Report Item	Appendix C C-14	04/07/2021
Property Asset Disposal Plan	One off - include in 3MWP, 10MWP and 50AMP	-	Report Item	Appendix J 7.3.1	27/09/2021
<b>Other Ad hoc Deliverables</b>					

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Ad hoc reporting other	<p>Other reports required for various reasons and noted in the Sow Section to Support the effective management of the Deed and also Support Services Section.</p> <p>The most recent (as at the time of the Principal's Representative's request) Annual Modern Slavery Statement released for CIMIC Group Limited ACN 004 482 982</p> <p>Information reasonably required by the Principal and that is necessary for it to comply with its reporting requirements under the Modern Slavery Act 2018 (Cth), Modern Slavery Act 2018 (NSW) and equivalent legislation in the other Australian states and territories.</p> <p>This includes Ministerial Enquiries as and when they arise. This has included spend/scope since March 2011 on Grain Lines and all of the CRN. May also include electorate based information such as electoral statements.</p> <p>It also includes trend information relevant to the KPIs or any other performance measure relevant to the management of the CRN.</p>	Ad hoc	Report	SOW 3.10.1 Effective Deed Management SOW 4.4.2 Performance Measures SOW 10.4 Support Services	23/05/2021 and then no later than 10 Business Days from when the Principal's Representative issues an ad-hoc request.
non delivery of Performance Measurement Services	Any instances of non-delivery or non-conformances with the Performance Measurement Services, including corrective actions.	Ad Hoc	Report	SOW 4.1.2 Non Delivery of Performance Measurement	23/05/2021 and then no later than 10 Business Days from when the Principal's Representative issues an ad-hoc request

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Trend information on Performance	Any Performance trend information on emerging issues or corrective actions including but not limited to KPI Performance.	Ad Hoc	Report	SOW 4.4.1 Trend Information	18/07/2021 and then no later than 10 Business Days from when the Principal's Representative issues an ad-hoc request
Asset Management Interface Capability	The Service Provider must maintain a capability to interface with the Principal's Asset Management interface as it exists from time to time.	Ad Hoc	IT Interface	SOW 5.3.4 Asset Management Interface	07/06/2021 and then no later than 10 Business Days from when the Principal's Representative issues an ad-hoc request
Change of Ownership Reporting Requests	The Service Provider is required to respond to any requests for information or reports in the event that there is a change of ownership of the CRN Asset or the Service provider.	Ad hoc	Report	SOW 5.12.10 Change of Ownership Requests	18/07/2021 and then no later than 10 Business Days from when the Principal's Representative issues an ad-hoc request
Ad-hoc Major Incident Report	Reporting of any Major Incidents or network disruptions, as and when they occur, including summary description of the incident and any containment actions or plans.	Ad hoc	Report	SOW 7.1.8 Major Incident Reporting SOW 7.1.12 Network Disruptions Reporting	18/07/2021 and then no later than 5 Business Days from when the Principal's Representative issues an ad-hoc request
Maintenance of Standard Working	The Service Provider must provide any proposed changes to SWTT for review and approval by the Principal's Representative.	Ad Hoc	Timetable	SOW 9.5.3 Maintenance of SWTT	10/10/2021 and then no later than 5 Business Days from

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Timetable (SWTT)					when the Principal's Representative issues an ad-hoc request
Operator Compliance with Access Agreements	The Service Provider must provide a report on Operator compliance with Track Access Agreements	Ad Hoc	Report	SOW 9.5.10 - Operator Compliance	05/11/2021 and then no later than 5 Business Days from when the Principal's Representative issues an ad-hoc request
Attendance at Rail Operator Forums	The Service Provider must provide a representative at Rail Operator Forums as required.	Ad Hoc	Workshop	SOW 9.5.11 Operators Forums	22/10/2021 and then no later than 5 Business Days from when the Principal's Representative issues an ad-hoc request
Breaches of WHS Law	The Service Provider must report any breaches of WHS Law	Ad Hoc	Report	SOW 9.5.25 WHS breaches	18/07/2021 and then no later than 5 Business Days from when the Principal's Representative issues an ad-hoc request
Fixed Asset Accounting Project Completion	Advise/confirm project completion, an audit requirement associated with recording Asset Additions (additions to the FAR)	Ad hoc	Reports or Excel Worksheets	SOW 3.7.8	02/10/2021 and then no later than 5 Business Days from when the Principal's Representative issues an ad-hoc request

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Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Failure Report	A report that details the relevant KPI failure or Non-Compliance by the Service Provider and includes a detailed explanation and root cause analysis of the KPI failure or Non-Compliance by the Service Provider.	Ad hoc	Report	Deed KPI Schedule 4 Section 2.2 (b) i	26/04/2021 and then no later than 5 Business Days from when the Principal's Representative issues an ad-hoc request
Rectification Plan	A plan which specifies the relevant KPI failure or Non-Compliance and details how the Service Provider will address the relevant KPI failure or Non-Compliance, including proposed actions (and timings), including for the Service Provider to ensure that the same or similar KPI failure or Non-Compliance does not occur in the future.	Ad hoc	Plan	Deed KPI Schedule 4 Section 2.2 (b) iii	26/04/2021 and then no later than 5 Business Days from when the Principal's Representative issues an ad-hoc request
Financial Reporting	The Service Provider must also provide ad hoc financial reporting as and when required by the Principal or the Principal's Representative. This may include information required for: revaluation and impairment assessment of assets; insurance values; stock take; Ministerial requests; audit requests; and client assistance schedule.	Ad hoc	Report	SoW 3.7.11	18/07/2021 and then no later than 5 Business Days from when the Principal's Representative issues an ad-hoc request
Monthly Payment Claims	Monthly payment claim for the Service Provider that sets out the OPEX and CAPEX amounts to be paid for the month. To be delivered to the Principal on the 5 business day of the month.	Monthly	Payment Template	Deed Payment Schedule 2	18/07/2021 and then no later than 3 Business Days after the end of the month - to align with the set timing of the Monthly Contract Meeting

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Monthly Report Introduction	<p>A detailed report on the status of the Services and Scope of Work including:            executive summary;            safety (including WHS);            project and business management;            performance measurement;            asset management;            Engineering Services;            Integrated Logistics Support;            network operations;            rail infrastructure maintenance;            Property Management Services;            environmental management and sustainability;            Transition management; and            other information when required.</p> <p>This summary should form the basis of the Monthly Meeting Agenda.            The monthly report should also include:            Progress of any audits including final reports and recommendations.            update of current works program.            % of leadership visits completed as planned            % of safety actions completed as planned            % of safety audits completed as planned            update of Small to Medium Enterprise Participation (SMEPP)</p>	Monthly	Report prepared in accordance with requirements of the TfNSW Reporting Standard.	<p>SOW Ref each section including any non-conformances.            SOW 3.13.8 Assurance Audit Program            SOW 5.8.5 Update of Works Program</p> <p>Clause 343 of the Deed SMEPP</p>	26/04/2021 and then no later than 3 Business Days after the end of the month - to align with the set timing of the Monthly Contract Meeting

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Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Monthly Report Exception items	<p>Report on an as required basis on the following:            Annual Audit report update see 11 and 12 below;            Information system security compliance;            Safety Performance track record of all employees and subcontractors            Aboriginal Employment % of workforce;            Breaches of probity or ethics;            -Performance measurement trend information;            Report on Risk Register            Results or reports from any Incident Investigations            Community and Stakeholder complaints            Any changes to the list of Relevant Documents            List of any Service Provider proposed or Principal requested Variations            Status of any Cure Plans Other items Audit program progress summary</p>	Ad hoc (included in the next monthly report)	Report item	<p>SOW 3.4.7 IT Security non conformances.            SOW 3.13.4 - Quality non conformances            SOW 4.4.1 - Performance Trend Information            SOW - Asset Disposal Information            SOW 3.9.10(a) Incidents or Investigations            SOW 11.5.2 Complaints Management            Clause 23.4 of the Deed Cure Plans</p>	26/04/2021 and then no later than 5 Business Days from when the Principal's Representative issues an ad-hoc request

<p>Monthly Report Finance items</p>	<p>The Service Provider must prepare a Monthly Services Fee invoice that identifies and lists the individual pricing components of the Monthly Services Fee as specified in the Payment Schedule (e.g. Abatement Adjustments, Modifications, Adjustment Events) to allow a single payment each month in accordance with the terms of the Deed.</p> <p>Monthly reports should be prepared in accordance with the TfNSW Reporting Standard. Detailed information on the financial status of the Services are required to be included in this monthly report.</p> <p>The Monthly Report shall include the following financial information for the current financial year (actuals and forecasts):</p> <ul style="list-style-type: none"> <li>all revenue and breakdown;</li> <li>debtor status and aging details of debtors;</li> <li>Monthly Services Fee broken down into capital and recurrent expenditure components including any adjustments. Individual pricing components of the Monthly Services Fee must indicate whether they pertain to capital or recurrent expenditure;</li> <li>total capital works spending with the associated project and asset details;</li> <li>details of completed assets to enable the FAR to be properly maintained including:</li> <li>capitalisation details for any asset additions;</li> <li>reconciliation of total capital expenditures and total assets completed and work-in-progress;</li> <li>if specific assets need to be replaced or disposed as a result of additions, the Service Provider must provide identification and details of assets that needs to be replaced or disposed of and update the FAR accordingly;</li> <li>project completion certificates and supporting evidence of completion such as photos of assets completed;</li> <li>summary of any pricing impacts as a result of Adjustment Events and/or Modifications;</li> <li>reconciliation of costs incurred (both capital works spending and recurrent expenditure spending) versus cash billed as part of the Monthly Services Fee (both</li> </ul>	<p>Monthly</p>	<p>Report item</p>	<p>SOW 3.7.6, 3.7.7, 3.7.8, 3.7.13, 9.4.5, 9.4.6, 9.4.7</p>	<p>18/04/2021 and then no later than 3 Business Days after the end of the month - to align with the set timing of the Monthly Contract Meeting</p>
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	<p>capital works component and recurrent expenditure component) to determine any prepaid expenses or accrued expenses; and other requirements as may be specified by the Principal's Representative, from time to time;</p> <p>The Service Provider must include all information which outlines all revenue-related account transfers that have occurred by the end of that month in the monthly reports submitted to the Principal's Representative.</p>				
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Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Monthly KPI Dashboard Report: Summary of operational, asset, safety and financial performance reports.	<p>As part of the Monthly Report, The Service Provider must prepare and maintain forecast estimates (for the current financial year) of the KPI and Modification amounts required by the Deed likely values of 'AAI', '3MWPA' and 'VP' (each determined in accordance with the Payment Schedule)</p> <p>The Service Provider must provide monthly reports of access revenue to the Principal's Representative as part of the Monthly Report. Monthly reports should also include aging of debtors.</p> <p>Monthly Reports must include details of late payments and any other issues of significance in relation to payments by RTOs for access to, and use of, CRN Assets.</p> <p>Monthly Reports must also include details of activity undertaken to ensure that RTOs provide correct details of their access requirements (for example, details on each RTO's tonnage, and distance travelled during that month), and that they were billed accordingly and in accordance with the provisions of the relevant Track Access Arrangement.</p> <p>KPI performance for the month, including any performance failures and a summary of customer and stakeholder complaints. Service Provider to include any root cause analysis and remediation actions / rectification plans for any KPI performance failures and relevant customer &amp; stakeholder complaints.; See also number 10, 11, 12 below; Details should be combined with 10 moved to below.</p>	Monthly	Dashboard Report	Deed Section 2.2 of KPI Schedule 4	<p>26/04/2021 and then no later than 3 Business Days after the end of the month - to align with the set timing of the Monthly Contract Meeting</p> <p>18/07/2021 and then no later than 3 Business Days after the end of the month - to align with the set timing of the Monthly Contract Meeting</p>

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Monthly Contract Meeting	Meeting of the Principal and the Service Provider monthly to review the monthly and quarterly reports or any other emerging issues or Deed deliverables identified as relevant in the Deed, SOW or this Schedule.	Monthly	Meeting	SOW 3.9.11	08/04/2021 and then no later than 3 Business Days after the end of the month - to align with the set timing of the Quarterly Contract Meeting
<b>Property</b>					
Leases / Licences	Total Number of current tenancies classified by current, in hold over and expired. Annual revenue to include forecast revenue. Details of requests for new agreements. Details of Agreements issued. Details of sites proposed for EOI Commercial Opportunities / opportunities repurpose / meanwhile use. Details of Aged Debtors and actions taken; Updates to Data / Records / GIS / Management Systems; Innovations / system improvements	Monthly	Report item	Appendix J Section 2.1	27/09/2021 and then no later than 3 Business Days after the end of the month - to align with the set timing of the Monthly Contract Meeting
Divestments	Divestment sites and current status e.g. survey, valuation, with TfNSW Sites identified for repurposes / meanwhile use	Monthly	Report item	Appendix J Section 7.1	27/09/2021 and then no later than 3 Business Days after the end of the month - to align with the set timing of the Monthly Contract Meeting
Acquisitions	Acquisition sites and current status	Monthly	Report item	Appendix J Section 6.2	27/09/2021 and then no later than 3 Business Days after the end of the month - to align with the set timing of the Monthly Contract Meeting

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Development Applications / Town Planning Matters	Number received; Location and Status; Concurrence matters; Contentious issues	Monthly	Report item	Appendix J Section 9.1	27/09/2021 and then no later than 3 Business Days after the end of the month - to align with the set timing of the Monthly Contract Meeting
Third Party Access	Number of request received by Type e.g. Minor, Major, Significant; Current Status of Application e.g. with RailCorp, with Contractor, with Third Party; Average Number of Days per Application; Contentious Issue; Major Project Updates	Monthly	Report item	SOW 18.2.2	10/10/2021 and then no later than 3 Business Days after the end of the month - to align with the set timing of the Monthly Contract Meeting
Lessor Works Requests	Number of current requests; Project Locations; Programme of upcoming works and proposed lessor works notifications (AWP); Contentious issues	Monthly	Report item	SOW 17.3.1	23/05/2021 and then no later than 3 Business Days after the end of the month - to align with the set timing of the Monthly Contract Meeting
Heritage	Updates to Heritage Register; Details on works to Heritage Assets; Notifiable incidents relating to Heritage Assets; Proposed delisting of heritage assets; Disposal of Heritage Assets; Contentious issues relating to Heritage Assets	Monthly	Report item	SOW 20.2.5	22/10/2021 and then no later than 3 Business Days after the end of the month - to align with the set timing of the Monthly Contract Meeting

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Property Asset Management	Number of Buildings Inspected to Include Location; Total Number of Defects %; Major Defects requiring immediate action; Incidents; Progress on delivery of AWP; budget v's spend; project delivery milestones by project	Monthly	Report item	Appendix J Section 1.1	29/10/2021 and then no later than 3 Business Days after the end of the month - to align with the set timing of the Monthly Contract Meeting
Enhancement Activities	Summary of all proposed and directed/approved Enhancement Activities.	Monthly	Report item	SOW 10.5	26/04/2021 and then no later than 3 Business Days after the end of the month - to align with the set timing of the Monthly Contract Meeting
Audit Reports on Individual Audits from the annual audit program	Provision of individual audit reports from the Master Audit Program on occurrence this is separate to the monthly reporting on progress of the audit program	Monthly	Report item	SOW 3.13.6	23/05/2021 and then no later than 3 Business Days after the end of the month - to align with the set timing of the Monthly Contract Meeting
<b>Quarterly Deliverables</b>					
Quarterly KPI Trend Analysis Report	Analysis of KPI performance and trends (since contract commencement), review of remediation actions taken in the quarter and any proposed amendments to Plans to improve service quality.  This should form part of the Quarterly Meeting Agenda.	Quarterly	Report item	SOW 4.4.3	18/05/2021 and then no later than 5 Business Days after the end of the quarter - to align with the set timing of the Quarterly Contract Meeting

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Quarterly Safety Analysis Report	A quarterly rail safety report to include a summary of the Contractor's SMS performance including detailed analysis of trends, causal factors and risk management activities.	Quarterly	Report	SOW 12.4.4	26/04/2021 and then no later than 5 Business Days after the end of the quarter - to align with the set timing of the Quarterly Contract Meeting
Quarterly Contract Meeting	Meeting of the Principal and the Service Provider monthly to review the monthly and quarterly reports or any other emerging issues or Deed deliverables identified as relevant in the Deed, SOW or this Schedule.	Monthly	Meeting	SOW 3.9.11	08/04/2021 and then no later than 3 Business Days after the end of the month in each quarter- to align with the set timing of the Monthly Contract Meeting
<b>Semi Annual Deliverables</b>					
Capital and recurrent expenditure forecasts	The Service Provider must prepare and maintain budget and forecast estimates of the capital and recurrent expenditures for the following year and for each of the subsequent 10 years on a semi-annual basis (March 31 and October 31) along with KPI and Modification amounts required by the Deed. The Service Provider must also prepare the Forecast to Actual and Forecast to Budget financial comparison and commentary. This comparison should also include spending by Electorate and by program in each Electorate	Semi annual	Report	SOW 3.7.13	26/04/2021 and then no later than the end of March and the end of October in each Contract Year
<b>Annual Deliverables</b>					

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Annual Contract Report	A detailed report summarising the outcomes for the performance of the Services for the preceding Contract Year and any proposed changes for the coming year (eg flagging any changes to management plans). Include summary of all of the Audits conducted throughout the year; Summary of Aboriginal Participation Outcomes; Summary of Regional Employment; Summary of all IP being used on the CRN including any changes; any Performance trend information incl. KPIs; compliance with requirements of RSNL; any key staff, organisational and key sub-contractor changes; key industry trends or changes in best industry practices; any proposed innovations or opportunities including innovations on cost saving practices and/or initiatives; and any emerging issues, opportunities and/or identified business pressures which may impact the Service Provider's ability to carry out the Services in future years.	Annually	Report	SOW 3.10 SOW 3.11.2 SOW 3.12.2 SOW 3.16.3 SOW 4.4.3 SOW 6.1.7 SOW 9.5.8 Compliance with RSNL	10/10/2021 and then no later than 20 Business Days after the end of the Contract Year
Information Security Audit	Audit of the Information Management System including any potential areas where security may have been comprised and how to prevent future occurrences.	Annually	Independent Audit	SOW 3.4.7	No later than 20 Business Days after the end of the Contract Year
Financial Management Audit	Audit of the Financial Management and Records of the Service Provider.	Annually	Independent Audit	SOW 3.7.5	No later than 20 Business Days after the end of the Contract Year
Aboriginal Participation Audit	Audit of the level of compliance with the Aboriginal Participation Plan.	Annually	Independent Audit	SOW 3.12.7	No later than 15 Business Days after the end of the Contract Year

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Regional Employment Audit	Audit of the level of compliance with the Regional Employment Plan.	Annually	Independent Audit	SOW 3.11.4	No later than 15 Business Days after the end of the Contract Year
Quality Management Audit	Audit of the level of performance within the Quality Management System.	Annually	Independent Audit	SOW 3.13.5	No later than 15 Business Days after the end of the Contract Year
Asset Management and Maintenance	Audit of Asset Management and Maintenance Services	Annually	Independent Audit	SOW 5.2.3 SOW 6.1.10	No later than 15 Business Days after the end of the Contract Year
Asset Register Audit	Audit of the Engineering Asset Register and Fixed Asset Register including a review of data reliability.	Annually	Independent Audit	SOW 5.12.7 SOW 5.12.9	No later than 15 Business Days after the end of the Contract Year
Emergency Response Audit	Audit of emergency capability and outcomes across the CRN business identifying any areas of increased risk.	Annually	Independent Audit	SOW 7.1.13	No later than 15 Business Days after the end of the Contract Year
Engineering Services Audit	Audit of all engineering services to ensure that they have been undertaken in accordance with the requirements of the Deed and the Standards and Codes.	Annually	Independent Audit	SOW 8.1.5	No later than 15 Business Days after the end of the Contract Year
Safety Management Audit	Review of the level of compliance with the RSNL and WHS laws including a review of any Major Incidents, emerging trends or others issues as nominated by the Principal.	Annually	Independent Audit	SOW 12.4.4	No later than 15 Business Days after the end of the Contract Year
Environmental Audit	Audit of all applicable environmental laws, compliance with the requirements of the Environmental Protection License and any other relevant conditions or requirements.	Ad Hoc	Independent Audit	SOW 13.3.4	No later than 15 Business Days from when the Principal's Representative issues an ad-hoc request

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Heritage Audit	Audit on the level of compliance with Heritage Laws including accuracy of the s170 Register.	Ad Hoc	Independent Audit	SOW 20.2.21	No later than 15 Business Days from when the Principal's Representative issues an ad-hoc request
Third Party Works Audit	Audit on all Third Party Works with an emphasis on any potential impacts on the safe operation on the network.	Annually	Independent Audit	SOW 18.3.1(j)	No later than 15 Business Days after the end of the Contract Year
Property Management Audit	Audit of the level of compliance with the Property Management Plan.	Annually	Independent Audit	SOW Appendix J - 1.3	13/09/2021 and then no later than 15 Business Days after the end of the Contract Year
Annual Review Maintenance Activities	Asset Maintenance workshop to discuss maintenance issues identified throughout the year.	Annually	Workshop	SOW 6.1.8	10/10/2021 and then no later than 15 Business Days after the end of the Contract Year
Annual Safety Performance Report to ONRSR	A copy of the annual safety performance report to ONRSR as required by section 15 of the Act. This is to include a summary of the outcomes of a review of the Contractor's Safety Management System (SMS) as required by the Rail Safety (General) Regulation 2008.	Annually	Report	SOW 3.9.10	26/04/2021 and then no later than 15 Business Days after the end of the Contract Year
Annual Asset Condition Report	An annual asset condition report providing condition based trend information by asset class (eg Rail), location (Main West) or issue (eg Black Soil, track stability). The report must include information on Track Quality Index, time lost from speed restrictions and train operating conditions for the different rail lines.	Annually	Report	SOW 5.2.4	10/10/2021 and then no later than 15 Business Days after the end of the Contract Year
Welded Track Stability	Written annual report on results of Welded Track Stability Analysis	Annually	Report	SOW 5.2.5	26/04/2021 and then no later than 15 Business Days

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
Analysis Report					after the end of the Contract Year
Annual Risk Workshops	Annual workshop in response to emerging issues or risks including documentation (eg updated Risk Register if applicable).	Annually	Workshop	SOW 3.3.5 Risk Workshop	26/04/2021 and then no later than 15 Business Days after the end of the Contract Year
Intellectual Property (IP) Summary	Report on any changes to IP information including scope, criticality, review date, business unit.	Annually	Register	SOW 3.16.3 IP Update	26/04/2021 and then no later than 15 Business Days after the end of the Contract Year
Contamination Register	Provide an update to date register of all contaminated sites on the CRN including any remediation works or new sites that have been found.	Annually	Register	SOW 14.2.2	26/04/2021 and then no later than 15 Business Days after the end of the Contract Year
Rail Infrastructure Maintenance	Identification of potential safety improvements; Meeting with the Principal on an annual basis to review proposed safety and process improvements	Annually	Workshop	SOW 6.1.10	29/04/2021 and then no later than 15 Business Days after the end of the Contract Year
Asset Services Plan	The Service Provider must develop and maintain an Asset Services Plan in the provided template to interface with the Principal's Asset Management methodologies as it exists from time to time.	Annually	Report	SOW 5.13	08/10/2021 and then no later than 15 Business Days after the end of the Contract Year
<b>Annual Finance Reporting</b>					
Report of Submissions for Diesel Fuel Rebate	Annual advice to TfNSW that the submission has been made, or not made, as appropriate	Annually	Report	SOW 3.7.8 (h)	23/07/2021 and then no later than 20 Business Days

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
					after the end of the Contract Year
Client Assistance Schedules (for Annual Audit)	Provide relevant information to assist the Audit Process (e.g.: Stocktake, details of any provisions, monthly sales files, etc.)	Annually	Report item	SOW 3.7.11	26/04/2021 and then no later than 20 Business Days after the end of the Contract Year
Budget to Actual 3MWP Financial Report	<p>A reconciliation report that calculates the 3MWPAC, consistent with Payment Schedule, for the Subject Contract Year, where the report must at a minimum include:</p> <p>A list of all Planned Activity in the related Contract Year of the 3MWP presented in the same detail and format as required in Section 5.8.1 of the Scope of Works (including scope of the maintenance works for each project, unit cost for each project (including overheads and profits) and locations for each project) and for each Planned Activity including the following detail:</p> <p>Planned Activity Units;            Planned Activity Unit Cost;            Planned Activity Units that have been completed by the end of the related Contract Year            Unperformed Activity Units; and            the Clawback Adjustment amount based on the Planned Activity Unit Cost multiplied by the Unperformed Activity Units            Sum of all the individual Planned Activity project Clawback Adjustment amounts to generate the Total Clawback Adjustment Amount for the related Contract Year, subject to the [REDACTED] threshold, as set out in section 7.1 of the Payment Schedule.</p>	Annually	Report	Deed Payment Schedule 2 Appendix 7	<p>As specified in section 3.7.14.</p> <p>22/10/2021 and then</p> <p><i>Within 20 Business Days after the end of each Contract Year</i></p>

Content (Report, Management Plan, Audit etc)	Purpose	Frequency	Type; Report Meeting audit etc	SoW Reference	Due date
	Note that the Budget to Actual 3MWP Financial Report and the related 3MWPAC that is determined following the submission of the TOARWR must take into account the total costs of any additional rectification, maintenance or remediation work and detailed in the updated 3MWP, as stated in Schedule 2: Payment Schedule section 7.1(b).				
Asset Useful life	The Service Provider must review and report on the useful life of assets in the FAR and the remaining useful life of assets at least annually (on 31 March).	Annually	Report	SoW 3.7.10	29/10/2021 and then no later than 20 Business Days after the end of the Contract Year
<b>Weekly Reporting items</b>					
Payment of Revenues	Service Provider to report weekly on the revenues collected on a line by line basis and related monies to be deposited in to the designated Principal account.	Weekly	Report	SOW 3.8.1(c)	No later than the second Business Day after the end of a week
Weekly Transition Issues Log	Weekly update of transition in issues to the Principal	Weekly	Report item	SOW 19.4.2(h)	10/03/2021 and then no later than the second Business Day after the end of a week

## Appendix I – CRN Non-Operational Network Scope of Works

### 1. General

1.1 The CRN Non-Operational Network Scope of Works includes:

- (a) all activities, services and works required by this Appendix I; and
- (b) all activities and work and supply of all materials necessary for the carrying out of such activities, services and works required by this Appendix I, whether or not they are expressly mentioned in this Appendix I, including those which arise out of, or in any way in connection with, any change in the CRN Assets after the date of the Deed or which otherwise should reasonably have been anticipated or inferred by a reasonably competent and experienced service provider at the date of the Deed as being necessary or desirable for the carrying out of such activities, services and works required by this Appendix I had such service provider inspected:
  - (i) all information made available by or on behalf of the Principal to the Service Provider or any Related Body Corporate of the Service Provider for the purpose of tendering, or otherwise in connection with the Deed, including the Information Documents;
  - (ii) all documents forming part of the Deed;
  - (iii) all information relevant to risk allocation under the Deed which is reasonably obtainable by the making of reasonable enquiries; and
  - (iv) the CRN Assets and their near surrounds.

1.2 The CRN Non-Operational Network contains approximately 3,300km of unused I36 network lines, which cannot be demobilised without an Act of Parliament permitting the Principal (or any other party) to do so. Reinstatement of rail services on these network lines is unlikely, and any such reinstatement would require a significant amount of investment and reconstruction of the track assets and infrastructure.

### 2. Services

2.1 The Service Provider must develop and implement a plan for the management of all of the CRN Non-Operational Network, including the:

- (a) management of fire hazards;
- (b) management of noxious weeds, other vegetation, and animal controls;
- (c) ongoing maintenance or disposal of Assets where required, to ensure and maintain public safety;
- (d) maintenance of fencing;
- (e) carrying out safety-related inspections and works in relation to Assets; and
- (f) carrying out any other works required to ensure that the CRN Non-Operational Network does not create any undue or unfavourable impacts on the local community or any stakeholders.

- 2.2 The Service Provider must maintain the rail Corridors comprising the CRN Non-Operational Network to ensure compliance with all relevant Laws, preservation of the Environment, and maintenance of public safety.
- 2.3 The Service Provider must manage responses to proposals from Third Parties to repurpose CRN Non-Operational Network lines (for example, Rail Trails). The Service Provider must manage these proposals as part of the Scope of Works. However, any actual repurposing must be managed in accordance with the Stakeholder Management Plan.
- 2.4 The Service Provider must manage any interfaces created as a result of the removal of the CRN Non-Operational Network lines.
- 2.5 If a Modification is directed or approved by the Principal's Representative in accordance with the General Conditions changing the status of any part of the CRN from CRN Operational Network to CRN Non-Operational Network, that Modification will require the Service Provider to carry out the services referred to in this Appendix I in respect of that part of the CRN.

## Appendix J - Property Management Services

### 1. General

1.1 The Property Management Services includes:

- (a) all activities, services and works required by this Appendix J; and
- (b) all activities and work and supply of all materials necessary for the carrying out of the Property Management Services, whether or not they are expressly mentioned in this Appendix J, including those which arise out of, or in any way in connection with, any change in the CRN Assets or CRN Property Assets after the date of the Deed or which otherwise should reasonably have been anticipated or inferred by a reasonably competent and experienced service provider at the date of the Deed as being necessary or desirable for the carrying out of the Property Management Services had such service provider inspected:
  - (i) all information made available by or on behalf of the Principal to the Service Provider or any Related Body Corporate of the Service Provider for the purpose of tendering, or otherwise in connection with the Deed, including the Information Documents;
  - (ii) all documents forming part of the Deed;
  - (iii) all information relevant to risk allocation under the Deed which is reasonably obtainable by the making of reasonable enquiries; and
  - (iv) the CRN Property Assets and their near surrounds.

1.1.2 The Service Provider must either hold a NSW Real Estate and Stock and Station Licence or obtain and maintain an exemption from the requirement to hold a Real Estate and/or Stock and Station Licence in NSW.

1.2 In carrying out the Property Management Services, the Service Provider must ensure that the integrity and safety of the CRN Operational Network is not compromised.

1.3 The Service Provider must arrange for an independent audit by an Independent Auditor to verify that Property Services has been undertaken in accordance with the Property Management Services Plan. Audits must be undertaken at least annually. The Service Provider must make available the auditor's report to the Principal's Representative promptly following receipt.

1.4 The Service Provider must provide all resources and obtain all necessary clearances and approvals from both internal and external stakeholders with respect to the management of:

- (a) leasing and licencing;
- (b) third party access requests;
- (c) acquisition of land;
- (d) disposal of land;
- (e) town planning and development applications;
- (f) level crossing / bridge closures; and
- (g) any other property related services,

prior to seeking approval from the Principal to enter into any form of agreement with respect to any property related activity. This includes any other service provider engaged by the Principal, other divisions within TfNSW and other government agencies.

## 2. Property Management Services Plan

2.1 The Service Provider must develop implement, update and maintain the Property Management Services Plan for the provision of Property Management Services. The Property Management Services Plan must include:

- (a) opportunities to maximise the commercial value to the Principal of the CRN Property Assets;
- (b) opportunities to minimise the risk and costs to the Principal of the CRN Property Assets;
- (c) details of an implementation plan to address expired lease agreements and lease agreements in hold over and enter into new lease agreements. The Service Provider must seek the approval of the Principal's Representative prior to entering into any new lease agreements; and
- (d) recommendations on how the Service Provider proposes to optimise the performance of, and minimise the risk associated with, CRN Property Assets.

2.2 The Service Provider must report on the implementation of the Property Management Services Plan as part of the Monthly Report.

## 3. Property Register

3.1 During the Mobilisation Stage, the Service Provider must develop a property register.

3.2 The property register must include, the following information:

- (a) a unique and meaningful identifier for each of the CRN Property Assets;
- (b) the titleholder and form of ownership for each of the CRN Property Assets;
- (c) heritage details for all CRN Property Assets that are listed on the Heritage and Conservation Register or are identified as items of local heritage significance in the relevant Local Environmental Plan (LEP);
- (d) a statement of the location and boundaries of all CRN Property Assets;
- (e) a qualitative assessment of the condition of all CRN Property Assets;
- (f) photographs of all CRN Property Assets;
- (g) information on current tenant(s) or other occupiers or users of CRN Property Assets;
- (h) tenancy agreement details for all CRN Property Assets (if relevant);
- (i) if applicable, the status of lease payments;
- (j) the details of any other relevant land lease arrangements for CRN Property Assets; and

- (k) any other property-related information that will assist in establishing the current extent and condition of CRN Property Assets.

#### **4. Management of Tenancies and Other Property-Related Business**

- 4.1 The Service Provider must manage all CRN Property Assets leases and licences in accordance with the **CRN-P-P009 Procedure for Leases and Licenses** as referred to in TfNSW Procedures.

#### **5. Management of Tenancies**

##### **5.1 General**

- 5.1.1 As part of the Property Management Services, the Service Provider must manage all tenancies on behalf of the Principal. The management of tenancies includes:

- (a) providing a system to receive, action and monitor requests from tenants;
- (b) resolving and/or escalating issues to the Principal's Representative as required, including afterhours service as necessary and interacting with the Principal's Representative as needed to resolve facilities management issues;
- (c) monitoring and tracking issues to completion including following up with tenants as required;
- (d) recording the details of each issue, resolutions and tenant satisfaction as required; and
- (e) providing the Principal's Representative access to CRN Assets and CRN Property Assets by liaising with tenants in order to carry out the Scope of Works and ensure all occupations allow for safe rail operations.

##### **5.2 Tenancy Inspections**

- 5.2.1 The Service Provider must manage all tenancy inspections for CRN Property Assets. In managing tenancy inspections the Service Provider must:

- (a) agree with the Principal's Representative a schedule for inspections of all leased CRN Property Assets. High priority leased CRN Property Assets are to be inspected no less than annually. Low priority leased CRN Property Assets are to be inspected at least once in every three years, or other period at the Principal's Representative's discretion, where:
  - (i) a high priority CRN Property Asset is a CRN Property Asset which generates revenue of greater than ██████ per annum or is listed on the Heritage and Conservation Register or relevant LEP as an item of local significance or to comply with WHS Law;
  - (ii) a low priority CRN Property Asset is a CRN Property Asset which generates less than ██████ in revenue in per annum;
- (b) conduct regular reviews of all CRN Property Asset leases to determine whether there are any non-compliances with applicable Laws or lease terms. In instances where there are non-compliances, the Service Provider must:
  - (i) discuss works required to rectify the non-compliance with the tenant;

- (ii) ascertain whether the relevant non-compliance can be remedied;
  - (iii) provide a recommendation to the Principal's Representative in respect of the non-compliance; and
  - (iv) provide a notice of rectification and breach to the relevant tenants if required;
- (c) deal with all lessee and other interested parties' enquiries or issues as they relate to the Principal and the tenants use and occupation of CRN Property Assets; and
- (d) ensure that all proposed tenancy works are managed appropriately and in accordance with the **CRN-P-P009 Procedure for Leases and Licenses** as set out further in TfNSW Procedures.

### 5.3 Manage Tenants

5.3.1 The Service Provider must manage all aspects of the incoming tenant process. In managing the incoming tenant process the Service Provider must:

- (a) ensure all required Law and Approvals required by the Principal are in place, including those relating to fit out;
- (b) obtain all statutory certificates from the relevant Authority following fit out works and record them in the Service Provider's property register;
- (c) if there are existing fixtures and fittings, an inventory is attached to the lease, the lease notes what needs to be removed on vacating the CRN Property Asset, and what make good is required;
- (d) ensure a dilapidation report is provided which details any dilapidation in the state of the CRN Property Asset or its fixtures or fittings prior to entry; and
- (e) prepare a report on the current condition of the CRN Property Asset prior to occupancy. This report must include photographs which show the existing condition of the CRN Property Asset and should form part of the relevant lease or licence agreement for the relevant CRN Property Asset;

5.3.2 manage all existing lease and/or licence agreements for all CRN Property Assets to ensure that all occupations are in accordance with the terms of the agreement and the **CRN-P-P009 Procedure for Leases and Licenses** as referred to in TfNSW Procedures;

5.3.3 review rents and apply increases in accordance with the terms of the relevant agreement; prepare valuation instructions and engage a valuer to ascertain market rents in accordance with the **CRN-P-P009 Procedure for Leases and Licenses** as referred to in TfNSW Procedures. The Service Provider must obtain the approval of the Principal's Representative prior to engaging a valuer;

5.3.4 obtain, and provide to the Principal's Representative, a certificate of currency confirming that all insurance policies are current and in accordance with the relevant agreement;

5.3.5 provide advice, on an annual basis, to the Principal's Representative on the appropriateness of all statutory charges and whether any actions need to be taken in relation to these statutory charges;

- 5.3.6 arrange payment of accounts with respect to all services to the CRN Property Assets (e.g. electricity, water, gas etc.) and ensure that tenants are invoiced for any monies that are able to be recovered under an agreement;
- 5.3.7 renew agreements when they fall due and in accordance with the **CRN-P-P009 Procedure for Leases and Licenses** as referred to in TfNSW Procedures;
- 5.3.8 review rents to market and provide evidence to substantiate the proposed rental increase or decrease;
- 5.3.9 exercise options, variations and assignments in accordance with lease agreements and internal stakeholder clearances in relation to operational, engineering and safety requirements in accordance with the relevant procedure and consultation with relevant stakeholder clearance requirements with the prior approval of the Principal's Representative;
- 5.3.10 obtain and instruct legal services as required following approval from the Principal in accordance with the procedure; and
- 5.3.11 benchmark lease agreements against equivalent properties in the applicable local area to ensure that satisfactory market rates are being achieved for CRN Property Assets.
- 5.3.12 The Service Provider must:
- (a) provide the Principal's Representative with reports on the performance of CRN Property Assets as against the benchmarks to the Principal's Representative within 10 Business Days of the commencement of each Contract Year for review in accordance with clause 6.8 or 6.9 (as applicable) of the General Conditions; and
  - (b) inform the Principal's Representative of any breaches of tenancy agreements which trigger an immediate right to terminate.

#### 5.4 Tenancy Review & Negotiation

- 5.4.1 The Service Provider must review and negotiate all leases and licenses as and when required. This includes managing all lease concessions and abatements, reviewing and negotiating leases due to expire and early lease surrender.
- 5.4.2 The Service Provider must manage all aspects of lease concession and abatements including:
- (a) arranging discussions with tenant;
  - (b) obtaining a formal application from the tenant (where applicable);
  - (c) providing a recommendation to the Principal's Representative; and
  - (d) notifying the tenant of the outcome.
- 5.4.3 The Service Provider must review tenancies due to expire and renew or terminate in accordance with the **CRN-P-P009 Procedure for Leases and Licenses** as referred to in TfNSW Procedures.
- 5.4.4 The Service Provider must manage all aspects of early lease surrender including:

- (a) liaising with the Principal's Representative, the tenant and any proposed sub-tenant;
- (b) provide a recommendation to the Principal's Representative regarding early lease surrender options and the opportunities and costs from early lease surrender;
- (c) discontinue all relevant services immediately after the tenant has vacated the CRN Property Asset;
- (d) recover statutory charges where applicable;
- (e) reconcile the property management system and update to reflect the lease (or sub-lease) surrender;
- (f) process sub-lease documentation for approval by the Principal's Representative; and
- (g) where required, assist the Principal's Representative to obtain a quote for legal services and instruct solicitors to prepare assignment documentation.

## 5.5 Management of Vacant CRN Property Assets

5.5.1 The Service Provider must manage and market vacant CRN Property Assets. In performing these services the Service Provider must:

- (a) identify and apply for suitable grant schemes to supplement funding to support the delivery of adaptive reuse of vacant CRN Property Assets;
- (b) provide advice in identifying alternative uses for vacant CRN Property Assets;
- (c) develop leasing plans to support business outcomes;
- (d) market all CRN Property Assets in such a way as to ensure that the Principal's return on investment is maximised considering the Principal's objectives in clause 2.1 of the General Conditions;
- (e) identify new ways that vacant CRN Property Assets can be utilised as to add the most value to the Principal;
- (f) prepare all necessary marketing material and run marketing campaigns as required to obtain suitable tenants in consideration of current market conditions, rental rates for the area, and vacancy rates relevant to the CRN Property Asset;
- (g) enter into new agreements in accordance with the **CRN-P-P009 Procedure for Leases and Licenses**;
- (h) populate the Principal's standard template lease agreement;
- (i) negotiate the proposed terms and conditions of the lease with the proponent and provide the Principal's Representative with any recommendations for proposed amendments;
- (j) seek final approval from the Principal's Representative of the final terms and manage execution of the documentation. Arrange preparation of all plans and schedules to be attached to the relevant agreement;
- (k) arrange registration of documentation in a timely manner;

- (l) administer all lease / licence agreements entered into for vacant CRN Property Assets comply with all relevant Laws and notify the Principal's Representative in writing of any breach and ensure that any such breach is managed in accordance with **CRN-P-P009 Procedure for Leases and Licenses** as set out further in TfNSW Procedures and any relevant Laws; and
- (m) manage tenancy and land disaster recovery works in response to bushfires floods and other natural disasters.

## 5.6 Property Valuations & Survey

5.6.1 The Service Provider must undertake all necessary activities in managing the vacant CRN Property Assets, including:

- (a) review and comment on the valuations of vacant CRN Property Assets carried out by the NSW Valuer General;
- (b) where appropriate, provide to the Principal's Representative a recommendation as to whether the NSW Valuer General's valuation should be appealed;
- (c) with the prior approval of the Principal's Representative, prepare valuation instructions to engage a valuer to value the relevant vacant CRN Property Asset;
- (d) once the Principal's Representative has approved the engagement of a valuer, manage all aspect of the valuer's appointment and performance;
- (e) for insurance purposes, provide a suitable replacement cost estimates and valuations on freehold properties to the Principal's Representative; and
- (f) if a surveyor is required, with the prior approval of the Principal's representative, prepare survey instructions and engage a surveyor.

## 6. Management of Property Acquisitions

### 6.1 General

From time to time, the Principal may require additional land which does not currently form part of the CRN to support transport projects. The Principal's power to acquire land is pursuant to the *Transport Administration Act 1988 (NSW) (TAA)* and is subject to the acquisition being done in accordance with the *Land Acquisition (Just Terms) Compensation Act 1991 (NSW) (Just Terms Act)*. The Principal's preference is to acquire land by negotiation, however, in some instances, where agreement cannot be reached, land may need to be compulsorily acquired pursuant to the Just Terms Act. Unless the Just Terms Act requires otherwise, the Service Provider must manage the acquisition process in accordance with **CRN-P-P013 Procedure for Acquisition of Land** as referred to in TfNSW Procedures.

### 6.2 Manage Acquisitions

6.2.1 Additional land may be required by:

- (a) the Principal; or
- (b) the Service Provider.

6.2.2 If the Service Provider determines that additional land is required, the Service Provider must prepare, and submit to the Principal's Representative for approval, a brief which outlines the details of the project and why an acquisition of additional land is required. The brief must include the following information:

- (a) details of the land owner;
- (b) a plan of the land required and overlay of the proposed infrastructure; and
- (c) details of any encumbrances, easements, services, improvements or any other issue that may have a material impact on the proposed acquisition.

6.2.3 If the Principal's Representative approves the acquisition of additional land, or gives notice to the Service Provider that additional land is being acquired, the acquisition of additional land, the Service Provider must undertake the following aspects of the acquisition process, including:

- (a) arranging for a survey of the land to be carried out and providing a plan of subdivision suitable for lodgement with the relevant Authority;
- (b) arranging for a valuation of the land in accordance with the Just Terms Act any other relevant factors that may impact the value of the land;
- (c) preparing and submitting to the Principal's Representative for approval a brief which contains the Service Provider's recommendations on the proposed acquisition and any other issues or concerns that may impact on the proposed acquisition;
- (d) preparing survey instructions and upon approval from the Principal's Representative engage a surveyor;
- (e) seeking approval from the Principal's Representative in relation to the engagement of any other professional services;
- (f) preparing valuation instructions and upon approval from the Principal's Representative engage a valuer; and
- (g) progress acquisition of land in accordance with **CRN-P-P013 Procedure for Acquisition of Land** as referred to in TfNSW Procedures.

## 7. Management of Surplus Property & Divestment

### 7.1 General

The Service Provider will be required to manage some aspects of the divestment process for CRN Property Assets in accordance with **CRN-P-P008 Procedure for Divestment of CRN Property** as referred to in TfNSW Procedures.

### 7.2 Whole of Network Divestment Plan

7.2.1 In addition to the requirements in **CRN-P-P008 Procedure for Divestment of CRN Property**, the Service Provider must, within six (6) months of the Services Commencement Date, develop, prepare, implement and maintain a Whole of Network Divestment Plan. The Whole of Network Divestment Plan must align with the Principal's existing divestment listing.

- 7.2.2 The Service Provider must update the Whole of Network Divestment Plan on an annual basis and provide the updated plan to the Principal's Representative within 10 Business Days of the commencement of each Contract Year for review in accordance with clause 6.8 or 6.9 (as applicable) of the General Conditions.
- 7.2.3 The Whole of Network Divestment Plan must identify CRN Property Assets that are surplus to the Principal's operational requirements and whether those CRN Property Assets are suitable for repurposing (for example, as affordable housing or community facilities).. The identification of surplus CRN Property Assets must be in accordance with **CRN-P-P008 Procedure for Divestment of CRN Property** as referred to in TfNSW Procedures.
- 7.2.4 The Service Provider must facilitate ten (10) CRN Property Asset divestments annually in accordance with the Whole of Network Divestment Plan.
- 7.2.5 The Service Provider must identify relevant property, heritage or community related NSW grant funding schemes that may be a suitable for CRN Property Asset renewal, infrastructure installation or planning studies on the CRN. The Service Provider must nominate, and submit to the Principal's Representative for approval, up to 3 CRN Property Assets per year which may be suitable for a grant. Once these have been approved by the Principal's Representative, the Service Provider must complete the full application required by the relevant grant scheme.
- 7.2.6 All CRN Property Asset divestments must be in accordance with the Principal's and NSW Government policies and guidelines in relation to disposal of real property assets.
- 7.2.7 The Service Provider must advise the Principal's Representative on the most cost-effective means of disposing CRN Property Assets, taking into consideration the current market and economic environment, to ensure the Principal obtains the best value for money outcome from any CRN Property Asset divestment.

### 7.3 Managing Divestment

The Service Provider must manage any the divestment of CRN Property Assets on behalf of the Principal. In doing so, the Service Provider must:

- 7.3.1 undertake a desktop review to consider whether any CRN Property Assets have a sufficient market value to justify divestment and whether there are other reasons precluding the sale of CRN Property Assets such as cultural, community or heritage considerations. The Service Provider must prepare a list of proposed CRN Property Asset disposals. The list shall include the reasons for each proposed CRN Property Asset divestment, the expected costs and the forecast benefits.
- 7.3.2 The Service Provider must, with prior approval from the Principal's Representative, undertake the following;
- (a) investigations relating to the relevant CRN Property Asset as outlined in **CRN-P-P008 Procedure for Divestment of CRN Property** as referred to in TfNSW Procedures;
  - (b) following these investigations the Service Provider must submit a brief to the Principal's Representative seeking approval to further progress the divestment of the relevant CRN Property Asset;

- (c) prepare survey instructions and engage the surveyor;
- (d) prepare valuation instructions and engage the valuer;
- (e) engage any other professional services as required e.g. environmental; and
- (f) provide details of works required to be undertaken to the CRN Property Asset prior to divestment e.g. vegetation clearing, make good of buildings.

7.3.3 If the divestment of a particular CRN Property Asset is approved by the Principal's Representative, the Service Provider must:

- (a) arrange a survey of the CRN Property Asset for the purpose of a plan of subdivision suitable for lodgement with the relevant Authority;
- (b) arrange a valuation of the CRN Property Asset taking into consideration any special factors that may impact the market value of the CRN Property Asset;
- (c) seek professional advice in relation to any other issues, such as environmental or heritage concerns;
- (d) arrange fencing, disconnection or relocation of any services and any other works or actions necessary to progress the divestment of CRN Property Assets;
- (e) provide all information as requested by the Principal's legal advisors to enable the preparations of the documentation to prepare the relevant documentation to give effect to the divestment. For the avoidance of doubt, the Service Provider is not required to prepare the relevant documents and manage the legal aspects of the divestment;
- (f) for the avoidance of doubt, the Service Provider is not required to arrange the marketing program, engage agents where required and undertake all other actions to progress the sale to completion.

7.3.4 Update all records including the property management system / GIS concerning the divestment of CRN Property Assets.

7.3.5 Update and provide all required information and data to the Principal's Representative as required to keep records and information systems current.

## 8. Property Records Data Management

8.1 This section 8 outlines the Principal's requirements with respect to records and data management in relation to the acquisition or divestment of CRN Property Assets.

8.2 The Service Provider must ensure that the property information management systems comply with the NSW Government's Digital Information Security Policy, which can be found at <https://oemmndcblldboiebnladdacbfmadadm/>  
<https://www.digital.nsw.gov.au/sites/default/files/NSW%20Standard%20for%20Data%20Quality%20Reporting%20v1.2%20FINAL.pdf>

8.3 Land transfer records and data updates, with respect to CRN Property Assets, may be due to the following:

- (a) CRN Property Assets acquired to support rail operations;

- (b) CRN Property Assets divested as it is non-strategic and surplus;
  - (c) variations to interface boundaries;
  - (d) rectifications / corrections to title and or property boundaries; and
  - (e) amendments / corrections / modifications to the core lot layer.
- 8.4 The Service Provider must provide the Principal's Representative with all original hard copies of all executed and registered property related records to included leases, licences, land transfer forms and easement documents.
- 8.5 The Service Provider must maintain an agreements schedule which includes all agreements under management in accordance with the Principal's requirements (nominated from time to time) and to allow for accurate forward revenue forecasting.
- 8.6 The Service Provider must store all incoming and outgoing correspondence with all parties relevant to the management of CRN Property Assets, including historical information, in the property management system, in electronic format to ensure that there are no breaches of any applicable Laws and to ensure a full history on a particular CRN Property Asset is available.
- 8.7 The Service Provider must review, revise, update and maintain a GIS and the Principal's register of property agreements ensuring the data is updated within thirty (30 days) of a change.
- 8.8 The Service Provider must maintain all of the following information for each CRN Property Asset:
- (a) status (e.g. In progress, cancelled or finalised);
  - (b) changes to the ownership of the ARTC Network, CRN, ARTC inland rail network and other networks;
  - (c) the Principal's unique identifier;
  - (d) ARTC's reference;
  - (e) Service Provider's reference;
  - (f) title reference (Lot and DP or other title details);
  - (g) Fixed Asset Register number;
  - (h) landowners details (if not the Principal);
  - (i) date land identified;
  - (j) date of Service Provider Approval Brief;
  - (k) date of Deputy Secretary, Department of Infrastructure, Transport Cities and Regional Development approval;
  - (l) date of Minister / Governor Approval (Compulsory Acquisitions);
  - (m) Gazettal notice number and Gazettal date;
  - (n) date of exchange;
  - (o) anticipated Settlement date;

- (p) actual Date of Settlement;
- (q) land clearly delineated;
- (r) date of valuation and valuation amount;
- (s) actual sale / purchase price;
- (t) date of contamination report and environmental clearance;
- (u) date of ARTC CEO approval;
- (v) date of PNSW approval;
- (w) date of Deed of Surrender or Deed of Additional Land (Deed of Variation) to ARTC Lease;
- (x) date of Notification to GIPA;
- (y) purpose e.g. inland rail; and
- (z) The following documents should be attached to the GIS layer as relevant:
  - (i) acquisition plan;
  - (ii) plan of sub-division
  - (iii) copies of all reports e.g. valuation, environmental assessment;
  - (iv) executed Contract for Sale;
  - (v) executed Section 29 or 30 Deed;
  - (vi) proposed Acquisition Notice (**PAN**);
  - (vii) Registrar-General notification of the proposed acquisition notice (or its withdrawal or amendment); and
  - (viii) Valuer General's Determination.

8.9 The Service Provider is to arrange all necessary identification of CRN Property Assets for transfer including:

- (a) clearly identify land and arrange survey of land and plan of subdivision suitable for lodgement with LRS and registration if required
- (b) consult with the Principal / ARTC / NSW Trains and other interested parties as to progressing the land transfer
- (c) prepare cost estimate for relocation of any services / fencing etc that may be required
- (d) submit a brief to the Principal's Representative with recommendations as to any other issues or concerns that may impact transfer of CRN Property Assets.

## 9. Planning and Development Applications

9.1 The Service Provider must manage town planning issues in accordance with **CRN-P-P003 Procedure for Town Planning and Development Applications** as referred to in TfNSW Procedures. The Service Provider must ensure all proposed developments that adjoin the

Corridor and/or planning proposal do not have any negative impacts on the operations of the CRN Operational Network or the ongoing integrity or safety of the CRN.

- 9.2 The Service Provider must ensure that all Property Management Services, including any property upgrades, complies with all relevant Laws including all applicable NSW Government, ACT Government and local government planning, licensing or Approval process obligations. The Service Provider must ensure that all Property Management Services comply with all CRN Property Assets development application conditions of consent.
- 9.3 The Service Provider must ensure that all development approvals and any other planning or licence conditions are satisfied during the Term and report any major non-compliance to the Principal's Representative.

## 10. Property Upgrades

- 10.1 Where upgrades, alternations or renovations to buildings are to be undertaken, the Service Provider must ensure that the design of all new, renovated or altered buildings, warehouses and other properties comply with Building Code of Australia (BCA) requirements, as well as all applicable Laws, WHS Laws and Environmental Laws.

### External Requirements

- 10.2 Each new building must be purpose-designed, conforming to a consistent architectural and functional theme, which is appropriate for the location.
- 10.3 If the new, renovated or otherwise altered building is to be developed near an existing heritage property, the Service Provider must ensure that all relevant heritage considerations are addressed. Standard pre-fabricated units must not be used for buildings other than substations.
- 10.4 In undertaking the above property upgrades, the Service Provider must ensure that:
- (a) designs minimise, so far as is reasonably practicable, ongoing maintenance requirements;
  - (b) designs take into consideration site characteristics, including maximum wind and thermal loads;
  - (c) designs prevent or otherwise minimise the potential damage from vandalism acts;
  - (d) materials chosen for external walls minimise, so far as is reasonably practicable, ongoing maintenance requirements, with linings and insulation to office and amenities areas incorporated to minimise heat transfer. The Service Provider must ensure that the colour of external walls is consistent with visual amenity requirements of the relevant development consent;
  - (e) windows and doors are prefinished and of a commercial grade, with appropriate, robust fittings consistent with the asset design life. The Service Provider must ensure that all glazing to doors and windows is laminated;
  - (f) internal walls to office and amenity areas are insulated and lined on both sides;
  - (g) roofs include insulated metal deck or other suitable eaves where necessary to prevent direct sunlight shining onto office and amenities external windows. The Service Provider must ensure that roofs to storage, workshop and maintenance areas have at least ten percent of the area fitted with translucent material to provide natural light;

- (h) floors and concrete slabs on the ground conform to AS2870 Residential slabs and footings - Construction and be at least 0.25m above forecast 1-in-100 year rainfalls;
- (i) roof drainage is connected to storm water systems to enable discharge into either settling dams or existing drainage infrastructure; and
- (j) external lighting is provided above all external doors.

### **Internal Requirements**

- 10.5 The Service Provider must ensure that egress requirements are in accordance with all relevant Standards and Codes.
- 10.6 The Service Provider must ensure that space is allocated for a distribution or switch board arrangements where required.

## **11. Advertising**

- 11.1 The Service Provider must manage all advertising contracts, expenses and revenue.
- 11.2 The Service Provider must submit new public advertising contracts to the Principal's Representative for approval prior to executing an advertising contract.
- 11.3 The Service Provider shall submit public advertising content and design for the Principal's Representatives for consideration and approval in accordance with clause 6.9 of the General Conditions.
- 11.4 The Service Provider shall report all advertising revenue as a separate item in the weekly and Monthly Report.
- 11.5 The Service Provider shall negotiate advertising fees within the industry standards price benchmarks.
- 11.6 The Service Provider shall ensure that all advertising complies with relevant Laws.

## **12. Stakeholder Management System Requirements**

- 12.1 With respect to stakeholder management of CRN Property Assets (including tenancies and other property related business), the Service Provider must implement a process and system to:
  - (a) ensure that all stakeholder proposals are managed appropriately and in a timely manner;
  - (b) receive, action and monitor stakeholder application requests. Applications can relate to enquiries for leases / licenses, third party access, acquisition of land, general complaints. Any interface with the public in relation to property matters must be tracked and records retained with details of all communications noted (verbal and written) until the enquiry is closed;
  - (c) resolve and/or escalate stakeholder issues as required, including consulting with the Principal's Representative as needed to resolve issues;
  - (d) in consultation with the Principal's Representative, deal with all enquiries from Authorities and other interested parties as they relate to CRN Property Assets;
  - (e) monitor/track issues to completion including following up with stakeholder requests as required;

- (f) record details of issues, resolutions and outcomes as required;
- (g) process requests to meet essential CRN rail operational requirements as required by the Principal;
- (h) respond to all applicants and other interested bodies' enquiries/issues as they relate to CRN Property Assets;
- (i) manage any disputes with third parties to achieve a satisfactory conclusion; and
- (j) in so far as the relate to Property Management Services, draft submissions and responses to Ministerial directions (as required) and forward to the Principal's Representative for approval and release.

### **13. Manage Revenue Collection and Bank Guarantees**

As part of managing the tenancies of CRN Property Assets, the Service Provider must:

- 13.1 collect and receipt fees and all other payments;
- 13.2 prepare and issue invoices for fees, outgoings and other recoverable amounts where applicable;
- 13.3 bank all money received and at the end of each month reconcile receipts with fee allocations. Provide a report to the Principal's Representative detailing the breakdown of money received and banked and such money is to be transferred to the Principal's nominated bank account by EFT;
- 13.4 monitor overdue and non-payment of fees and follow up and resolve all overdue and non-payments in consultation with the Principal's Representative as required;;
- 13.5 manage all aspects of debt recovery for outstanding amounts payable including arrears, non-compliance and breach notices, and engagement of debt recovery services;
- 13.6 arrange for the payment of accounts with respect to all services to the CRN Property Assets (e.g. electricity, water, gas etc.) and ensure that tenants are invoiced for any monies that are able to be recovered under a tenancy agreement; and
- 13.7 maintain and administer all bank guarantees, securities and bonds where required under the relevant tenancy agreements. This includes maintaining a register to track bank guarantees, securities and bonds should any changes to the tenancy agreement terms trigger a change in the respective amount due to be paid to a tenant.. The Service Provider will also arrange for the return of bank guarantees, securities and bonds once the tenant has fulfilled all relevant conditions precedent to the release of the relevant bank guarantees, securities and bonds in accordance with the terms of the relevant tenancy agreement. Any release of an amount to a tenant is subject to the approval of the Principal's Representative.

## Appendix K – Overbridge Maintenance Services

### 1. Residual obligations

- 1.1 Where either Option 3A or Option 3C is exercised by the Principal's Representative in accordance with this Deed, the Service Provider must (without limiting or otherwise affecting any other obligation of the Service Provider under this Deed or otherwise at Law) still manage the remaining CRN overbridge assets in accordance with this Deed.
- 1.2 Where Option 3B is exercised by the Principal's Representative in accordance with this Deed, the Service Provider must (without limiting or otherwise affecting any other obligation of the Service Provider under this Deed or otherwise at Law) still comply with all requirements of this Schedule 15 (Scope of Works) excluding the following:
- (a) Schedule 15 Section 5 – Asset Management Services; and
  - (b) Schedule 15 Section 6 – Asset Maintenance Services.

### 2. Access to the Country Regional Network

- 2.1 For the avoidance of doubt, where Option 3A, Option 3B or Option 3C is exercised by the Principal's Representative in accordance with this Deed, the Service Provider must coordinate any works by a Third Party in accordance with the requirements of Section 18 (Management of Third Party Works) of this Schedule 15.

### 3. Rail Road Interface Agreement

- 3.1 General
- (a) Part 3, Division 6 of the Rail Safety National Law obliges public road managers to identify, assess and manage, so far as is reasonably practicable, risks to safety that may arise from railway operations carried out on or in relation to rail infrastructure wholly or partly because of the existence of any rail or road crossing that is part of a road.
  - (b) The Service Provider must, in accordance with section 111 of the Rail Safety National Law, maintain a register of interface agreements to which the Service Provider is a party and any arrangements determined by the Regulator under section 110 of the Rail Safety National Law.

### 4. Register of Overbridges

Note: the columns 'Option 3A', 'Option 3B' and 'Option 3C' refer to whether the relevant overbridge falls within the ambit of the relevant Option and whether Asset Management Services and Asset Maintenance Services associated with the relevant overbridge will be removed from the Services if the relevant Option is exercised in accordance with this Deed.

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
OBC03165C	Pacific Highway Overbridge Port Waratah	ARTC Leased Network	State	Non CRN - Operational			
OBC03165E	Scholey Street Overbridge Port Waratah	ARTC Leased Network	Local	Non CRN - Operational			
OBC03166A	Industrial Drive Overbridge Port Waratah	ARTC Leased Network	State	Non CRN - Operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
OBC07170A	Pacific Highway Overbridge Kooragang Island	ARTC Leased Network	State	Non CRN - Operational			
OBC07176A	Unnamed Road (Near Cormorant Rd) Overbridge Kooragang Island	ARTC Leased Network	Local	Non CRN - Operational			
OBC07178A	Teal Street Overbridge Kooragang Island	ARTC Leased Network	State	Non CRN - Operational			
OBC33241A	Golden Highway Overbridge Mount Thorley	ARTC Leased Network	State	Non CRN - Operational			
OBC36263A	Old New England Highway Overbridge Newdell Colliery	ARTC Leased Network	State	Non CRN - Operational			
OBC37277A	Unnamed Road (Near Thomas Mitchell Drive) Overbridge Muswellbrook	ARTC Leased Network	Local	Non CRN - Operational			
OBN00165A	Railway Terrace Overbridge Waratah	ARTC Leased Network	Local	Non CRN - Operational			
OBN00167A	Maud Street Overbridge Sandgate	ARTC Leased Network	Local	Non CRN - Operational			
OBN00170A	Sandgate Road Overbridge Sandgate	ARTC Leased Network	Local	Non CRN - Operational			
OBN00177A	New England Highway Overbridge Tarro	ARTC Leased Network	State	Non CRN - Operational			
OBN00178A	Woodberry Road Overbridge Tarro	ARTC Leased Network	Local	Non CRN - Operational			
OBN00179A	Lawson Avenue Overbridge Beresfield	ARTC Leased Network	Local	Non CRN - Operational			
OBN00182B	Railway Avenue (New) Overbridge Thornton	ARTC Leased Network	Local	Non CRN - Operational			
OBN00188A	High Street Overbridge East Maitland	ARTC Leased Network	Local	Non CRN - Operational			
OBN00188B	George Street Overbridge East Maitland	ARTC Leased Network	Local	Non CRN - Operational			
OBN00191A	High Street Overbridge Maitland	ARTC Leased Network	Local	Non CRN - Operational			
OBN00192A	Church Street Overbridge Maitland	ARTC Leased Network	Local	Non CRN - Operational			
OBN00193C	Junction Street Overbridge Maitland	ARTC Leased Network	Local	Non CRN - Operational			
OBN00210A	Nelson Street Overbridge Greta	ARTC Leased Network	Local	Non CRN - Operational			
OBN00215A	Bridge Street Overbridge Branxton	ARTC Leased Network	Local	Non CRN - Operational			
OBN00220A	Pothana Lane Overbridge Belford	ARTC Leased Network	Local	Non CRN - Operational			
OBN00239A	Johns Street Overbridge Singleton	ARTC Leased Network	Local	Non CRN - Operational			
OBN00283A	Muscle Creek Road	ARTC Leased Network	Local	Non CRN - Operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
	Overbridge St Heliers						
OBN00288A	Bell Street Overbridge Muswellbrook	ARTC Leased Network	Local	Non CRN - Operational			
OBN00290A	New England Highway Overbridge Muswellbrook	ARTC Leased Network	State	Non CRN - Operational			
OBN00300A	Perth Street Overbridge Aberdeen	ARTC Leased Network	Local	Non CRN - Operational			
OBN00300B	Graeme Street Overbridge Aberdeen	ARTC Leased Network	Local	Non CRN - Operational			
OBN00304A	Old New England Highway Overbridge Togar	ARTC Leased Network	State	Non CRN - Operational			
OBN00336A	New England Highway Overbridge Murulla	ARTC Leased Network	State	Non CRN - Operational			
OBN00353A	Pages River Road Overbridge Murrurundi	ARTC Leased Network	Local	Non CRN - Operational			
OBN00361A	Old New England Highway Overbridge Ardglen	ARTC Leased Network	State	Non CRN - Operational			
OBN00381A	Kamilaroi Highway Overbridge Braefield	ARTC Leased Network	State	Non CRN - Operational			
OBN00451A	Oxley Highway Overbridge West Tamworth	Country Regional Network	State	CRN - Operational			
OBN00489B	Limbri Valley Drive Overbridge Kootingal	Country Regional Network	Local	CRN - Operational			
OBN00496B	Limbri Valley Drive Overbridge Woolbrook	Country Regional Network	Local	CRN - Operational			
OBN00511A	Oxley Highway Overbridge Woolbrook	Country Regional Network	State	CRN - Operational			
OBN00524A	Walcha Road Overbridge Walcha Road	Country Regional Network	Local	CRN - Operational			
OBN00555A	King Street Overbridge Uralla	Country Regional Network	Local	CRN - Operational			
OBN00577A	Dangar Street Overbridge Armidale	Country Regional Network	Local	CRN - Operational			
OBN00592A	Boorolong Road Overbridge Dumaresq	Country Regional Network	Local	CRN - Non-operational			
OBN00625A	New England Hwy Overbridge Guyra	Country Regional Network	State	CRN - Non-operational			
OBN00664A	New England Highway Overbridge Glencoe	Country Regional Network	State	CRN - Non-operational			
OBN00664B	New England Highway Overbridge Glencoe	Country Regional Network	State	CRN - Non-operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
OBN00676A	Winters Road Overbridge Glen Innes	Country Regional Network	Local	CRN - Non- operational			
OBN00681B	Lang Street Overbridge Glen Innes	Country Regional Network	Local	CRN - Non- operational			
OBN00705A	Rangers Valley Road Overbridge Dundee	Country Regional Network	Local	CRN - Non- operational			
OBN00715A	New England Highway Overbridge Deepwater	Country Regional Network	State	CRN - Non- operational			
OBN00743A	Mt Spirabo Road Overbridge Bolivia	Country Regional Network	Local	CRN - Non- operational			
OBN00759A	Off New England Highway Overbridge Tenterfield	Country Regional Network	Local	CRN - Non- operational			
OBN00773A	Douglas Street Overbridge Tenterfield	Country Regional Network	Local	CRN - Non- operational			
OBN00774A	Molesworth Street Overbridge Tenterfield	Country Regional Network	Local	CRN - Non- operational			
OBN40302A	Unnamed Road Overbridge Bengalla Junction	ARTC Leased Network	Local	Non CRN - Operational			
OBN40435A	Ulan Road Overbridge Ulan	ARTC Leased Network	Local	Non CRN - Operational			
OBN51194B	Telarah Street Overbridge Telarah	ARTC Leased Network	Local	Non CRN - Operational			
OBN51195A	New England Highway Overbridge Telarah	ARTC Leased Network	State	Non CRN - Operational			
OBN51201A	Rosebrook Road Overbridge Oakhampton	ARTC Leased Network	Local	Non CRN - Operational			
OBN51206A	Eelah Road Overbridge Mindaribba	ARTC Leased Network	Local	Non CRN - Operational			
OBN51216A	Martins Creek Road Overbridge Martins Creek	ARTC Leased Network	Local	Non CRN - Operational			
OBN51218A	Martins Creek Road Overbridge Martins Creek	ARTC Leased Network	Local	Non CRN - Operational			
OBN51220B	Dungog Road (Horns Crossing Road) Overbridge Martins Creek	ARTC Leased Network	Local	Non CRN - Operational			
OBN51227A	Hilldale Road Overbridge Hilldale	ARTC Leased Network	Local	Non CRN - Operational			
OBN51238A	Clarencetown Road Overbridge Wirragulla	ARTC Leased Network	Local	Non CRN - Operational			
OBN51244A	Mary Street Overbridge Dungog	ARTC Leased Network	Local	Non CRN - Operational			
OBN51248A	Fosterton Road Overbridge Dungog	ARTC Leased Network	Local	Non CRN - Operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
OBN51249A	Monkerai Road Overbridge Monkerai	ARTC Leased Network	Local	Non CRN - Operational			
OBN51263A	Nevilles Road Overbridge Stroud Road	ARTC Leased Network	Local	Non CRN - Operational			
OBN51265A	Reisdale Road Overbridge Stroud Road	ARTC Leased Network	Local	Non CRN - Operational			
OBN51266A	Bucketts Way Overbridge Stroud Road	ARTC Leased Network	State	Non CRN - Operational			
OBN51286B	Bucketts Way Overbridge Craven	ARTC Leased Network	State	Non CRN - Operational			
OBN51308A	Bucketts Way Overbridge Gloucester	ARTC Leased Network	State	Non CRN - Operational			
OBN51317A	Bundook Road Overbridge Bulliac	ARTC Leased Network	Local	Non CRN - Operational			
OBN51334A	Callaghans Creek Road Overbridge Bundook	ARTC Leased Network	Local	Non CRN - Operational			
OBN51348B	Kimbriki Road Overbridge Kimbriki	ARTC Leased Network	Local	Non CRN - Operational			
OBN51355A	Fowlers Road Overbridge Kimbriki	ARTC Leased Network	Local	Non CRN - Operational			
OBN51356A	Karaak Flat Road Overbridge Kimbriki	ARTC Leased Network	Local	Non CRN - Operational			
OBN51364A	Boundary Road Overbridge Wingham	ARTC Leased Network	Local	Non CRN - Operational			
OBN51366A	Farquhar Street Overbridge Wingham	ARTC Leased Network	Local	Non CRN - Operational			
OBN51376A	Wingham Road Overbridge Taree	ARTC Leased Network	Local	Non CRN - Operational			
OBN51380A	Cowper Street Overbridge Taree	ARTC Leased Network	Local	Non CRN - Operational			
OBN51380B	Old Pacific Highway Overbridge Taree	ARTC Leased Network	State	Non CRN - Operational			
OBN51384A	Brimben Road Overbridge Kundle Kundle	ARTC Leased Network	Local	Non CRN - Operational			
OBN51396A	East Lansdowne Road Overbridge Melinga	ARTC Leased Network	Local	Non CRN - Operational			
OBN51404A	Bangalow Road Overbridge Coopernook	ARTC Leased Network	Local	Non CRN - Operational			
OBN51408A	Old Pacific Highway Overbridge Coopernook	ARTC Leased Network	State	Non CRN - Operational			
OBN51418A	Johns River Road Overbridge Middle Brother	ARTC Leased Network	Local	Non CRN - Operational			
OBN51420A	Unnamed Road Overbridge Middle Brother	ARTC Leased Network	Local	Non CRN - Operational			
OBN51427B	Pacific Highway(Southbound) Overbridge Kendall	ARTC Leased Network	State	Non CRN - Operational			
OBN51431A	Lakeside Road Overbridge	ARTC Leased Network	Local	Non CRN - Operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
	Kendall						
OBN51435B	Hérons Creek Road Overbridge Kendall	ARTC Leased Network	Local	Non CRN - Operational			
OBN51445A	Bago Road Overbridge Kerewong	ARTC Leased Network	Local	Non CRN - Operational			
OBN51452A	Weismantles Street Overbridge Wauchope	ARTC Leased Network	Local	Non CRN - Operational			
OBN51453A	Guy Street Overbridge Wauchope	ARTC Leased Network	Local	Non CRN - Operational			
OBN51457A	Rocks Ferry Road (Redbank Road) Overbridge Wauchope	ARTC Leased Network	Local	Non CRN - Operational			
OBN51462A	Rowsells Road Overbridge Pembroke	ARTC Leased Network	Local	Non CRN - Operational			
OBN51462B	Pembroke Village Road Overbridge Pembroke	ARTC Leased Network	Local	Non CRN - Operational			
OBN51466A	Reids Road Overbridge Telegraph Point	ARTC Leased Network	Local	Non CRN - Operational			
OBN51469A	Cutlers Road Overbridge Telegraph Point	ARTC Leased Network	Local	Non CRN - Operational			
OBN51472B	Old Butter Factory Road Overbridge Telegraph Point	ARTC Leased Network	Local	Non CRN - Operational			
OBN51474A	Wilmaria Road Overbridge Telegraph Point	ARTC Leased Network	Local	Non CRN - Operational			
OBN51482A	Mingaletta Road Overbridge Kundabung	ARTC Leased Network	Local	Non CRN - Operational			
OBN51501A	Pacific Highway Overbridge Kempsey	ARTC Leased Network	State	Non CRN - Operational			
OBN51501B	Middleton Street Overbridge Kempsey	ARTC Leased Network	Local	Non CRN - Operational			
OBN51502A	Bloomfield Street Overbridge Kempsey	ARTC Leased Network	Local	Non CRN - Operational			
OBN51509A	Everingham's Lane Overbridge Kempsey	ARTC Leased Network	Local	Non CRN - Operational			
OBN51511A	Spooner's Avenue Overbridge Kempsey	ARTC Leased Network	Local	Non CRN - Operational			
OBN51515A	Cumming's Lane Overbridge Tamban	ARTC Leased Network	Local	Non CRN - Operational			
OBN51516A	Jocks Road Overbridge Tamban	ARTC Leased Network	Local	Non CRN - Operational			
OBN51524A	Spankers Flat Road Overbridge Tamban	ARTC Leased Network	Local	Non CRN - Operational			
OBN51528A	Cooks Lane Overbridge Eungai	ARTC Leased Network	Local	Non CRN - Operational			
OBN51530B	Range Road Overbridge Eungai	ARTC Leased Network	Local	Non CRN - Operational			
OBN51535A	Pacific Highway Overbridge Eungai	ARTC Leased Network	State	Non CRN - Operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
OBN51539A	Browns Crossing Road Overbridge Eungai	ARTC Leased Network	Local	Non CRN - Operational			
OBN51540A	Browns Crossing Road Overbridge Eungai	ARTC Leased Network	Local	Non CRN - Operational			
OBN51541A	Browns Crossing Road Overbridge Eungai	ARTC Leased Network	Local	Non CRN - Operational			
OBN51543A	Cockburn's Lane (Upper Warrell Ck Road) Overbridge Eungai	ARTC Leased Network	Local	Non CRN - Operational			
OBN51546B	Pacific Highway Overbridge Macksville	ARTC Leased Network	State	Non CRN - Operational			
OBN51549A	Upper Warell Ck Road Overbridge Macksville	ARTC Leased Network	Local	Non CRN - Operational			
OBN51552A	Taylor's Arm Road (Wallace Street) Overbridge Macksville	ARTC Leased Network	Local	Non CRN - Operational			
OBN51555A	Rodeo Drive Overbridge Macksville	ARTC Leased Network	Local	Non CRN - Operational			
OBN51557A	Ironbark Road Overbridge Macksville	ARTC Leased Network	Local	Non CRN - Operational			
OBN51560A	Newee Creek Road Overbridge Nambucca Heads	ARTC Leased Network	Local	Non CRN - Operational			
OBN51562A	Old Coast Road (Bowraville Road) Overbridge Nambucca Heads	ARTC Leased Network	Local	Non CRN - Operational			
OBN51564A	Pacific Highway Overbridge Nambucca Heads	ARTC Leased Network	State	Non CRN - Operational			
OBN51570B	Valla Beach Road Overbridge Nambucca Heads	ARTC Leased Network	Local	Non CRN - Operational			
OBN51578B	Hungry Head Beach Road Overbridge Raleigh	ARTC Leased Network	Local	Non CRN - Operational			
OBN51580A	Pilot Street Overbridge Raleigh	ARTC Leased Network	Local	Non CRN - Operational			
OBN51581A	Newry Street (Fitzroy Street) Overbridge Raleigh	ARTC Leased Network	Local	Non CRN - Operational			
OBN51590A	Unknown Road Overbridge Raleigh	ARTC Leased Network	Local	Non CRN - Operational			
OBN51595B	East Bonville Road Overbridge Bonville	ARTC Leased Network	Local	Non CRN - Operational			
OBN51598A	Lyons Road Overbridge Sawtell	ARTC Leased Network	Local	Non CRN - Operational			
OBN51601A	1st Avenue (Sawtell Road) Overbridge Sawtell	ARTC Leased Network	Local	Non CRN - Operational			
OBN51607A	Camperdown Street Overbridge Coffs Harbour	ARTC Leased Network	Local	Non CRN - Operational			
OBN51609A	Hogbin Drive Overbridge Coffs Harbour	ARTC Leased Network	Local	Non CRN - Operational			
OBN51620A	Mt Browne Road Overbridge Landrigans	ARTC Leased Network	Local	Non CRN - Operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
OBN51622A	Upper Orara Road Overbridge Landrigans	ARTC Leased Network	Local	Non CRN - Operational			
OBN51626A	Hartley's Road Overbridge Coramba	ARTC Leased Network	Local	Non CRN - Operational			
OBN51636B	East Bank Road Overbridge Nana Glen	ARTC Leased Network	Local	Non CRN - Operational			
OBN51639A	Grafton Street Overbridge Nana Glen	ARTC Leased Network	Local	Non CRN - Operational			
OBN51668A	Parker Road Overbridge Kungala	ARTC Leased Network	Local	Non CRN - Operational			
OBN51689A	Foleys Road Overbridge Grafton City	ARTC Leased Network	Local	Non CRN - Operational			
OBN51692A	Lilypool Road Overbridge Grafton City	ARTC Leased Network	Local	Non CRN - Operational			
OBN51747A	Summerland Way Overbridge Lawrence Road	ARTC Leased Network	State	Non CRN - Operational			
OBN51804A	Simpson's Lane Overbridge Casino	ARTC Leased Network	Local	Non CRN - Operational			
OBN51832A	Summerland Way Overbridge Kyogle	ARTC Leased Network	State	Non CRN - Operational			
OBN51835A	Collins Creek Road Overbridge Kyogle	ARTC Leased Network	Local	Non CRN - Operational			
OBN51841A	Summerland Way Overbridge Kyogle North	ARTC Leased Network	State	Non CRN - Operational			
OBN60193A	Elizabeth Street Overbridge Telarah	ARTC Leased Network	Local	Non CRN - Operational			
OBN62814B	Naughton's Gap Road Overbridge Naughtons Gap	Country Regional Network	Local	CRN - Non-operational			
OBN62828A	Private Road (Off Leycester Road) Overbridge Tuncester	Country Regional Network	Local	CRN - Non-operational			
OBN62843A	Woodlawn Road Overbridge Lismore Yard	Country Regional Network	Local	CRN - Non-operational			
OBN62846A	Grace Road Overbridge Lismore Yard	Country Regional Network	Local	CRN - Non-operational			
OBN62847A	Bangalow Rd Overbridge Bexhill	Country Regional Network	Local	CRN - Non-operational			
OBN62861A	Booyong Rd Overbridge Bangalow	Country Regional Network	Local	CRN - Non-operational			
OBN62866A	Friday Hut Rd Overbridge Bangalow	Country Regional Network	Local	CRN - Non-operational			
OBN62869A	Granuaille Street Overbridge Bangalow	Country Regional Network	Local	CRN - Non-operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
OBN62873A	Unnamed Road Overbridge Bangalow	Country Regional Network	Local	CRN - Non-operational			
OBN62874A	Bangalow Road Overbridge Bangalow	Country Regional Network	Local	CRN - Non-operational			
OBN62875A	Saint Helena Road Overbridge Bangalow	Country Regional Network	Local	CRN - Non-operational			
OBN62878A	Old Bangalow Road Overbridge Byron Bay	Country Regional Network	Local	CRN - Non-operational			
OBN62895A	McAuley's Lane Overbridge Byron Bay	Country Regional Network	Local	CRN - Non-operational			
OBN62910A	Wooyung Road Overbridge Hull Hill	Country Regional Network	Local	CRN - Non-operational			
OBN62915A	Tweed Valley Way Overbridge Burringbar	Country Regional Network	State	CRN - Non-operational			
OBN62929A	Unnamed Road Overbridge Murwillumbah	Country Regional Network	Local	CRN - Non-operational			
OBN62932A	Unnamed Road Overbridge Murwillumbah	Country Regional Network	Local	CRN - Non-operational			
OBN62932B	Tweed Valley Way Overbridge Murwillumbah	Country Regional Network	State	CRN - Non-operational			
OBN73475A	Oxley Highway (Abbott Street) Overbridge Gunnedah	ARTC Leased Network	State	Non CRN - Operational			
OBN73514A	Grantham Road Overbridge Boggabri	ARTC Leased Network	Local	Non CRN - Operational			
OBN73562A	Kamilaroi Highway Overbridge Narrabri Junction	ARTC Leased Network	State	Non CRN - Operational			
OBN73572A	Newell Highway Overbridge Narrabri North Junction	ARTC Leased Network	State	Non CRN - Operational			
OBN73619A	Newell Highway Overbridge Bellata	ARTC Leased Network	State	Non CRN - Operational			
OBS00065A	Station Street Overbridge Menangle	ARTC Leased Network	Local	Non CRN - Operational			
OBS00080A	Picton Road Overbridge Maldon Junction	ARTC Leased Network	Local	Non CRN - Operational			
OBS00084A	Mathews Lane Overbridge Picton	ARTC Leased Network	Local	Non CRN - Operational			
OBS00085A	Prince Street Overbridge Picton	ARTC Leased Network	Local	Non CRN - Operational			
OBS00088A	Connellan Crescent Overbridge Picton	ARTC Leased Network	Local	Non CRN - Operational			
OBS00091B	Bridge Street Overbridge Tahmoor	ARTC Leased Network	Local	Non CRN - Operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
OBS00094A	Thirlmere Way Overbridge Tahmoor	ARTC Leased Network	Local	Non CRN - Operational			
OBS00096A	Bargo River Road Overbridge Tahmoor	ARTC Leased Network	Local	Non CRN - Operational			
OBS00096B	Remembrance Drive Overbridge Tahmoor	ARTC Leased Network	State	Non CRN - Operational			
OBS00101A	Wellers Road Overbridge Bargo	ARTC Leased Network	Local	Non CRN - Operational			
OBS00103A	Avon Dam Road Overbridge Bargo	ARTC Leased Network	Local	Non CRN - Operational			
OBS00105A	Southern Road Overbridge Bargo	ARTC Leased Network	Local	Non CRN - Operational			
OBS00109A	Remembrance Drive Overbridge Bargo	ARTC Leased Network	State	Non CRN - Operational			
OBS00111A	Remembrance Drive Overbridge Yerrinbool	ARTC Leased Network	State	Non CRN - Operational			
OBS00126A	Aylmerton Road Overbridge Aylmerton	ARTC Leased Network	Local	Non CRN - Operational			
OBS00129A	Renwick Drive Overbridge Mittagong	ARTC Leased Network	Local	Non CRN - Operational			
OBS00129B	Ferguson Crescent No.1 Overbridge Mittagong	ARTC Leased Network	Local	Non CRN - Operational			
OBS00130A	Ferguson Crescent No.2 Overbridge Mittagong	ARTC Leased Network	Local	Non CRN - Operational			
OBS00131A	Range Road Overbridge Mittagong	ARTC Leased Network	Local	Non CRN - Operational			
OBS00133A	Bowral Road Overbridge Mittagong	ARTC Leased Network	Local	Non CRN - Operational			
OBS00136A	Wingecarribee Street Overbridge Bowral	ARTC Leased Network	Local	Non CRN - Operational			
OBS00152A	Farm Access (Burnham's Rd) Overbridge Exeter	ARTC Leased Network	Local	Non CRN - Operational			
OBS00158A	Ringwood Road Overbridge Exeter	ARTC Leased Network	Local	Non CRN - Operational			
OBS00160A	Erith Street No.1 Overbridge Bundanoon	ARTC Leased Network	Local	Non CRN - Operational			
OBS00162A	Erith Street No.2 Overbridge Bundanoon	ARTC Leased Network	Local	Non CRN - Operational			
OBS00164A	Quarry Street Overbridge Bundanoon	ARTC Leased Network	Local	Non CRN - Operational			
OBS00172A	Kareela Road Overbridge Penrose	ARTC Leased Network	Local	Non CRN - Operational			
OBS00185A	Mulwaree Drive Overbridge Tallong	ARTC Leased Network	Local	Non CRN - Operational			
OBS00192C	George Street Overbridge Marulan	ARTC Leased Network	Local	Non CRN - Operational			
OBS00197A	Unnamed Road Overbridge	ARTC Leased Network	Local	Non CRN - Operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
	Carrick						
OBS00212A	Towrang Road Overbridge Towrang	ARTC Leased Network	Local	Non CRN - Operational			
OBS00222A	Old Hume Highway (Lagoon Street) Overbridge North Goulburn	ARTC Leased Network	State	Non CRN - Operational			
OBS00222B	Old Hume Highway (Lagoon Street) Overbridge North Goulburn	ARTC Leased Network	State	Non CRN - Operational			
OBS00223A	Philip Street Overbridge North Goulburn	ARTC Leased Network	Local	Non CRN - Operational			
OBS00225A	Mundy Street - Braidwood Road Overbridge Goulburn	ARTC Leased Network	Local	Non CRN - Operational			
OBS00232A	Hume Highway South Overbridge Joppa Junction	ARTC Leased Network	State	Non CRN - Operational			
OBS00232B	Hume Highway North Overbridge Joppa Junction	ARTC Leased Network	State	Non CRN - Operational			
OBS00233A	Old South Road Overbridge Joppa Junction	ARTC Leased Network	Local	Non CRN - Operational			
OBS00239A	Parksbourne Road Overbridge Joppa Junction	ARTC Leased Network	Local	Non CRN - Operational			
OBS00258A	Old Hume Highway Overbridge Fish River	ARTC Leased Network	State	Non CRN - Operational			
OBS00259A	Old Hume Highway Overbridge Fish River	ARTC Leased Network	State	Non CRN - Operational			
OBS00265A	Old Hume Highway Overbridge Fish River	ARTC Leased Network	State	Non CRN - Operational			
OBS00272A	Gunning Road Overbridge Fish River	ARTC Leased Network	Local	Non CRN - Operational			
OBS00278A	Dalton Road Overbridge Gunning	ARTC Leased Network	Local	Non CRN - Operational			
OBS00291A	Oolong Road Overbridge Jerrawa	ARTC Leased Network	Local	Non CRN - Operational			
OBS00294A	Coolalie Road Overbridge Jerrawa	ARTC Leased Network	Local	Non CRN - Operational			
OBS00313A	Cooks Hill Road Overbridge Yass Junction	ARTC Leased Network	Local	Non CRN - Operational			
OBS00318A	Wargeila Road Overbridge Yass Junction	ARTC Leased Network	Local	Non CRN - Operational			
OBS00325A	Lachlan Valley Way Overbridge Yass Junction	ARTC Leased Network	State	Non CRN - Operational			
OBS00329A	Montem Street Overbridge Goondah	ARTC Leased Network	Local	Non CRN - Operational			
OBS00347A	Cootamundra Road Overbridge Binalong	ARTC Leased Network	Local	Non CRN - Operational			
OBS00351A	Cootamundra Road Overbridge Binalong	ARTC Leased Network	Local	Non CRN - Operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
OBS00363A	Bobbara Road Overbridge Galong	ARTC Leased Network	Local	Non CRN - Operational			
OBS00365A	Bouyea Road - Crescent Street Overbridge Galong	ARTC Leased Network	Local	Non CRN - Operational			
OBS00371A	Linden Road Overbridge Galong	ARTC Leased Network	Local	Non CRN - Operational			
OBS00378A	Linden Road Overbridge Cunningar	ARTC Leased Network	Local	Non CRN - Operational			
OBS00391A	Harden Wombat Road Overbridge Demondrille	ARTC Leased Network	Local	Non CRN - Operational			
OBS00394A	Unnamed Road Overbridge Demondrille	ARTC Leased Network	Local	Non CRN - Operational			
OBS00396A	Colorada Road Overbridge Demondrille	ARTC Leased Network	Local	Non CRN - Operational			
OBS00403A	Glenroy Lane Overbridge Wallendbeen	ARTC Leased Network	Local	Non CRN - Operational			
OBS00407A	Olympic Highway Overbridge Wallendbeen	ARTC Leased Network	State	Non CRN - Operational			
OBS00407B	George Street Overbridge Wallendbeen	ARTC Leased Network	Local	Non CRN - Operational			
OBS00408A	Burley Griffin Way Overbridge Wallendbeen	ARTC Leased Network	State	Non CRN - Operational			
OBS00414A	Morrison's Hill Road Overbridge Wallendbeen	ARTC Leased Network	Local	Non CRN - Operational			
OBS00417A	North Jindalee Road Overbridge Wallendbeen	ARTC Leased Network	Local	Non CRN - Operational			
OBS00419A	West Jindalee Road Overbridge Cootamundra	ARTC Leased Network	Local	Non CRN - Operational			
OBS00427A	Olympic Highway Overbridge Cootamundra	ARTC Leased Network	State	Non CRN - Operational			
OBS00435A	Dirnasser Road Overbridge Cootamundra	ARTC Leased Network	Local	Non CRN - Operational			
JBS00445B	Frampton Road Overbridge Frampton	ARTC Leased Network	Local	Non CRN - Operational			
OBS00486A	Olympic Highway Overbridge Junee	ARTC Leased Network	State	Non CRN - Operational			
OBS00521A	Edmondson Street Overbridge Wagga Wagga Junction	ARTC Leased Network	Local	Non CRN - Operational			
OBS00523A	Pearson Street Overbridge Wagga Wagga Junction	ARTC Leased Network	Local	Non CRN - Operational			
OBS00635A	Olympic Highway Overbridge Ettamogah	ARTC Leased Network	State	Non CRN - Operational			
OBS32124B	Old Hume Highway Overbridge Mittagong Junction	ARTC Leased Network	State	Non CRN - Operational			
OBS32124C	Swan Street (Railway Terrace) Overbridge Mittagong Junction	ARTC Leased Network	Local	Non CRN - Operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
OBS34091A	Bardess Crescent Overbridge Unanderra	ARTC Leased Network	Local	Non CRN - Operational			
OBS34121B	Mount Murray Tourist Road Overbridge Mount Murray	ARTC Leased Network	State	Non CRN - Operational			
OBS34122A	Illawarra Highway Overbridge Mount Murray	ARTC Leased Network	State	Non CRN - Operational			
OBS34149A	Argyle Street Overbridge Moss Vale	ARTC Leased Network	Local	Non CRN - Operational			
OBS36226A	Old Hume Highway Overbridge Goulburn	Country Regional Network	State	CRN - Non-operational			
OBS50231A	Farm Access Overbridge Joppa Junction	Country Regional Network	Local	CRN - Operational			
OBS50321A	McEwan Avenue Overbridge Queanbeyan	Country Regional Network	Local	CRN - Operational			
OBS50322A	Uriarra Road Overbridge Queanbeyan Junction	Country Regional Network	Local	CRN - Non-operational			
OBS50323A	Canberra Avenue Overbridge Queanbeyan Junction	Country Regional Network	Local	CRN - Non-operational			
OBS50327A	Lanyon Road Overbridge Harman	Country Regional Network	Local	CRN - Non-operational			
OBS50363A	Kelly Road Overbridge Michelago	Country Regional Network	Local	CRN - Non-operational			
OBS50366A	Unnamed Road Overbridge Michelago	Country Regional Network	Local	CRN - Non-operational			
OBS50432A	Thurrung Street Overbridge Cooma	Country Regional Network	Local	CRN - Non-operational			
OBS50435A	Monaro Highway Overbridge Cooma	Country Regional Network	State	CRN - Non-operational			
OBS50476A	Old Bombala Road Overbridge Nimmitabel	Country Regional Network	Local	CRN - Non-operational			
OBS50492A	Unnamed Road Overbridge Nimmitabel	Country Regional Network	Local	CRN - Non-operational			
OBS54322B	Railway St Overbridge Queanbeyan	Country Regional Network	Local	CRN - Operational			
OBS54326A	Newcastle Street Overbridge Fyshwick	Country Regional Network	Local	CRN - Operational			
OBS54327A	Ipswich Street Overbridge Canberra	Country Regional Network	Local	CRN - Operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
OBS54327B	Monaro Highway Southbound Overbridge Canberra	Country Regional Network	State	CRN - Operational			
OBS54327C	Monaro Highway Northbound Overbridge Canberra	Country Regional Network	State	CRN - Operational			
OBS60292A	Orange Road Overbridge Blayney	Country Regional Network	Local	CRN - Non-operational			
OBS60313A	Private Access Road Overbridge Carcoar	Country Regional Network	Local	CRN - Non-operational			
OBS60440A	Zouch Street Overbridge Young	Country Regional Network	Local	CRN - Non-operational			
OBS60440B	Lovell Street Overbridge Young	Country Regional Network	Local	CRN - Non-operational			
OBS60447B	Kingsvale Road Overbridge Young	Country Regional Network	Local	CRN - Operational			
OBS60453A	Bonnington Road Overbridge Kingsvale	Country Regional Network	Local	CRN - Non-operational			
OBS60461A	Private Road off Kingsvale Road Overbridge Kingsvale	Country Regional Network	Local	CRN - Non-operational			
OBS60467A	Harden Wombat Road Overbridge Kingsvale	Country Regional Network	Local	CRN - Non-operational			
OBS80584B	Adams Street Overbridge Narrandera	Country Regional Network	Local	CRN - Operational			
OBS85612A	Oak Street Overbridge Leeton	Country Regional Network	Local	CRN - Operational			
OBW00159A	Great Western Highway Overbridge Bowenfels	Country Regional Network	State	CRN - Operational			
OBW00159B	Great Western Highway Overbridge Bowenfels	Country Regional Network	State	CRN - Operational			
OBW00161A	Golf Course Road Overbridge Marrangaroo	Country Regional Network	Local	CRN - Operational			
OBW00164A	Great Western Highway Overbridge Marrangaroo	Country Regional Network	State	CRN - Operational			
OBW00177A	Great Western Highway Overbridge Rydal	Country Regional Network	State	CRN - Operational			
OBW00177B	Great Western Highway Overbridge Rydal	Country Regional Network	State	CRN - Operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
OBW00185A	Unnamed Road Overbridge Sodwalls	Country Regional Network	Local	CRN - Operational			
OBW00186A	Rydal Sodwalls Tarana Road Overbridge Sodwalls	Country Regional Network	Local	CRN - Operational			
OBW00187A	Sodwalls Road Overbridge Sodwalls	Country Regional Network	Local	CRN - Operational			
OBW00196A	Dirt Road off Tarana Road Overbridge Tarana	Country Regional Network	Local	CRN - Operational			
OBW00199A	Tarana Road Overbridge Tarana	Country Regional Network	Local	CRN - Operational			
OBW00201A	Private Road Overbridge Tarana	Country Regional Network	Local	CRN - Operational			
OBW00204A	Tarana Road Overbridge Gemalla	Country Regional Network	Local	CRN - Operational			
OBW00210A	Kinghorn Falls Road - Tarana Road Overbridge Locksley	Country Regional Network	Local	CRN - Operational			
OBW00214A	Tarana Road Overbridge Locksley	Country Regional Network	Local	CRN - Operational			
OBW00215A	Private Road Overbridge Locksley	Country Regional Network	Local	CRN - Operational			
OBW00217A	Private Road Overbridge Wambool	Country Regional Network	Local	CRN - Operational			
OBW00218A	O'Connell - Wambool Road Overbridge Wambool	Country Regional Network	Local	CRN - Operational			
OBW00219A	Tarana Road Overbridge Wambool	Country Regional Network	Local	CRN - Operational			
OBW00222A	Private Road Overbridge Brewongle	Country Regional Network	Local	CRN - Operational			
OBW00223A	Tarana Road Overbridge Brewongle	Country Regional Network	Local	CRN - Operational			
OBW00232A	Private Road Off Eugene Street Overbridge Raglan	Country Regional Network	Local	CRN - Operational			
OBW00236A	Littlebourne Street Overbridge Kelso	Country Regional Network	Local	CRN - Operational			
OBW00240A	Rocket Street Overbridge Bathurst	Country Regional Network	Local	CRN - Operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
OBW00256A	Private Road off Wimbledon Road Overbridge Tumulla	Country Regional Network	Local	CRN - Operational			
OBW00259A	Private Road off Wimbledon Road Overbridge Wimbledon	Country Regional Network	Local	CRN - Operational			
OBW00273B	Blayney Street Overbridge Newbridge	Country Regional Network	Local	CRN - Operational			
OBW00275A	Private Road Off Village Newbridge Road Overbridge Newbridge	Country Regional Network	Local	CRN - Operational			
OBW00280A	Private Road off Athol Village Road Overbridge Newbridge	Country Regional Network	Local	CRN - Operational			
OBW00282A	Athol Village Road Overbridge Murrobo	Country Regional Network	Local	CRN - Operational			
OBW00287A	Blayney - Athol Road Overbridge Murrobo	Country Regional Network	Local	CRN - Operational			
OBW00302A	Millthorpe Road Overbridge Millthorpe	Country Regional Network	Local	CRN - Operational			
OBW00321A	Franklin Road Overbridge Orange	Country Regional Network	Local	CRN - Operational			
OBW00325A	Northern Distributor Road Overbridge Orange	Country Regional Network	State	CRN - Operational			
OBW00328A	Unknown Road Overbridge Clergate	Country Regional Network	Local	CRN - Operational			
OBW00347A	Unknown Road Overbridge Mullion Creek	Country Regional Network	Local	CRN - Operational			
OBW00366A	Euchareena Road Overbridge Euchareena	Country Regional Network	Local	CRN - Operational			
OBW00413A	Mudgee Road Overbridge Wellington	Country Regional Network	Local	CRN - Operational			
OBW20324A	Piesley Street Overbridge Orange	Country Regional Network	Local	CRN - Operational			
OBW20324B	Anson Street Overbridge Orange	Country Regional Network	Local	CRN - Operational			
OBW20325A	Cecil Road Overbridge Orange	Country Regional Network	Local	CRN - Operational			
OBW20326A	Pinnacle (Racecourse) Road Overbridge Orange	Country Regional Network	Local	CRN - Operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
OBW20329A	Woods Lane Overbridge Nashdale	Country Regional Network	Local	CRN - Operational			
OBW20332A	Nashdale Lane Overbridge Nashdale	Country Regional Network	Local	CRN - Operational			
OBW20335A	Off Borenore Lane Overbridge Borenore	Country Regional Network	Local	CRN - Operational			
OBW20343A	Off Borenore Lane Overbridge Borenore	Country Regional Network	Local	CRN - Operational			
OBW20345A	Unnamed Road Overbridge Gamboola	Country Regional Network	Local	CRN - Operational			
OBW20361A	Mitchell Highway Overbridge Molong	Country Regional Network	State	CRN - Operational			
OBW20407A	Escort Way Overbridge Bumberry	Country Regional Network	State	CRN - Operational			
OBW20516A	Escort Way Overbridge Ootha	ARTC Leased Network	State	Non CRN - Operational			
OBW20546A	McDonnell Street Overbridge Condobolin	ARTC Leased Network	Local	Non CRN - Operational			
OBW30374A	Larras lee road Overbridge Larras Lee	Country Regional Network	Local	CRN - Non- operational			
OBW32597A	Tottenham Road Overbridge Tottenham	Country Regional Network	Local	CRN - Operational			
OBW34599A	Wyndham Avenue Overbridge Forbes	ARTC Leased Network	Local	Non CRN - Operational			
OBW44686A	Barrier Highway Overbridge Hermidale	Country Regional Network	State	CRN - Operational			
OBW50207A	Castlereagh Highway Overbridge Capertee	Country Regional Network	State	CRN - Operational			
OBW50217A	Excelsior Road Overbridge Excelsior	Country Regional Network	Local	CRN - Operational			
OBW50244A	Cooper Drive Overbridge Charbon Colliery	Country Regional Network	Local	CRN - Operational			
OBW50246A	Charbon Road Overbridge Charbon	Country Regional Network	Local	CRN - Operational			
OBW50249A	Henbury Avenue Overbridge Kandos	Country Regional Network	Local	CRN - Operational			
OBW50277A	Unknown Road Overbridge Lue	Country Regional Network	Local	CRN - Non- operational			

Asset	Description	Rail Network	Road Authority	Status	Option 3A	Option 3B	Option 3C
OBW50308A	Church Street Overbridge Mudgee	Country Regional Network	Local	CRN - Non-operational			
OBW50518A	Coonabarabran Road Overbridge Coonabarabran	Country Regional Network	Local	CRN - Non-operational			

## Appendix L – List of Potential Disposal Assets

Description	Location	Road Rego	Status	Utilization
8x5 Box Trailer Dual Axle no canopy	RESRFTM1		ACTIVE	In Use
Bond Drill Tanaka TED262R	CRNBTHSG		ACTIVE	In Use
Bond Drill Tanaka TED262R	CRNBTHSG		ACTIVE	In Use
Box Trailer	CONSTTM1		ACTIVE	In Use
Chain Saw	CRNBTHTR		MISSING	Not in Use
Chain Saw	CRNTAMMPMC		ACTIVE	In Use
Chain Saw	CRNGLBTR		MISSING	Not in Use
Chain Saw Stihl	CRNBTHTR		ACTIVE	In Use
Chain Saw Stihl MS190	CRNNBITR		ACTIVE	In Use
Cobra Hand Tamper	CRNDBOTR		MISSING	Not in Use
Fire Fighting Unit	CONSTTM3		ACTIVE	In Use
Fire Fighting Unit Honda (1000l)	RESLPTM1		HIBERNATED	Not in Use
Fire Fighting Unit Honda (1500l)	CRNDBOTR		ACTIVE	In Use
Fire Fighting Unit Honda (400l)	CRNBTHMPS		ACTIVE	In Use
Huck Gun & Power Pack Powerig Model 913	CRNBTHTR		ACTIVE	In Use
Hydraulic Power Pack	CRNDBOTR		ACTIVE	In Use
Hydraulic Track Jack Simplex TJ109	CRNNYNTR		ACTIVE	In Use
Hydraulic Track Jack Simplex TJ109	CRNNYNTR		ACTIVE	In Use
Hydraulic Track Jack Simplex TJ109	CRNNYNTR		ACTIVE	In Use
Hydraulic Track Jack Simplex TJ109	CRNNYNTR		ACTIVE	In Use
Impact Wrench	CRNBTHTR		MISSING	Not in Use
Impact Wrench	CRNBTHTR		ACTIVE	In Use
Impact Wrench Airtech Master 35	CRNDBOBR		ACTIVE	In Use
Impact Wrench Oleo Mac	CONSTTM2		ACTIVE	In Use
Impact Wrench OLEO-MAC	CRNNBITR		ACTIVE	In Use
Lawn Mower Honda	CRNNYNTR		ACTIVE	In Use
Petrol Drill Tanaka Pro Force	CRNBTHPL		HIBERNATED	Not in Use
Points Grinder Geismar MC3 GX160	CRNNBITR		ACTIVE	In Use
Pressure Washer	CRNNYNTR		ACTIVE	In Use
Rail Borer Kawasaki	CRNNYNTR		ACTIVE	In Use
Rail Borer Kawasaki	CRNNYNTR		ACTIVE	In Use
Rail Drill	CRNGLBTR		ACTIVE	In Use
Rail Drill	CRNWWYTR		ACTIVE	In Use
Rail Drill	CRNWWYTR		ACTIVE	In Use
Rail Drill Rotabroach RD07	CRNBTHTR		ACTIVE	In Use
Rail Drill Rotabroach RD07	CRNNBITR		ACTIVE	In Use
Rail Drill Rotabroach RD07	CRNNBITR		ACTIVE	In Use
Rail Drill Tanaka TED270RS	CRNTAMSG		ACTIVE	In Use
Rail Grinder Geismar MP12	CONSTTM2		ACTIVE	In Use
Rail Saw	CRNBTHTR		MISSING	Not in Use
Rail Saw	CRNBTHTR		MISSING	Not in Use
Rail Saw	CRNBTHTR		MISSING	Not in Use
Rail Saw	CONSTTM1		ACTIVE	In Use
Rail Saw Geismar Husqvarna K1250	CRNNBITR		ACTIVE	In Use

Rail Saw Husqvarna	CRNDBOBR		ACTIVE	In Use
Rail Saw Husqvarna	CRNDBOBR		ACTIVE	In Use
Rail Tensors	CRNDBOTR		ACTIVE	In Use
Rail Tensors	CRNDBOTR		MISSING	Not in Use
Rail Tensors	CONSTTM1		ACTIVE	In Use
Rail Tensors	CONSTTM1		ACTIVE	In Use
Rail Tensors Geismar	CRNWWYTR		ACTIVE	In Use
Rail Tensors Geismar	CRNWWYTR		ACTIVE	In Use
Rail Tensors KT-30	CRNNBITR		ACTIVE	In Use
Rail Tensors THVL70	CRNNBITR		ACTIVE	In Use
Regulator BX052 PBR203	CRNBTHPL		ACTIVE	In Use
Regulator BX046 PBR203	RESRFTM2		ACTIVE	In Use
Sleeper Borer	CRNDBOSG		ACTIVE	In Use
Sleeper Borer	CRNDBOTR		MISSING	Not in Use
Spike Puller	RESLPTM2		MISSING	Not in Use
Tractor Agricultural John Deere 6110 with loader kit and forks	CRNNBITR	18199-D	ACTIVE	In Use
Tractor Agricultural John Deere 6110 with loader kit and forks	CRNWWYTR	18197-D	ACTIVE	In Use
Tractor Agricultural John Deere 6110 with loader kit and forks	CRNWWYTR	18196-D	ACTIVE	In Use
Tractor Agricultural John Deere 6110 with loader kit and forks	CRNBTHTR	18198-D	ACTIVE	In Use
Tractor Agricultural John Deere 6110 with loader kit and forks	CRNNYNTR	18195-D	ACTIVE	In Use
Tractor Agricultural John Deere 6110 with loader kit and forks	CRNTAMTR	18191-D	ACTIVE	In Use
Weld Shear	CRNDBOTR		MISSING	Not in Use
Weld Shear (Manual) Stanley	CRNBTHTR		ACTIVE	In Use
Weld Shear (Manual) Stanley	CRNBTHTR		ACTIVE	In Use
Weld Shear (Manual) Stanley	CRNBTHTR		ACTIVE	In Use
Weld Shear Matweld	CRNNBITR		ACTIVE	In Use
Weld Shear Matweld 05000	CRNTAMTR		ACTIVE	In Use
Welder/Generator 5kVa	CRNBTHSG		ACTIVE	In Use
Welder/Generator Lincoln Electric 400AS-50 (LOGISTICS located at Triangle)	CRNDBOTR		ACTIVE	In Use

**Location Legend**

Code	Location Name
CONSTTM1	Dubbo
CONSTTM2	Dubbo
CONSTTM3	Dubbo
CRNBTHMPS	Bathurst
CRNBTHPL	Bathurst
CRNBTHPL	Bathurst
CRNBTHSG	Bathurst
CRNBTHTR	Bathurst

CRNDBOBR	Dubbo
CRNDBOSG	Dubbo
CRNDBOTR	Dubbo
CRNGLBTR	Goulburn
CRNNBITR	Narrabri
CRNNYNTR	Nyngan
CRNTAMMPMC	Tamworth
CRNTAMSG	Tamworth
CRNTAMTR	Tamworth
CRNWWYTR	West Wyalong
RESLPTM1	Dubbo
RESLPTM2	Dubbo
RESRFTM1	Dubbo
RESRFTM2	Dubbo



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