CONSTRUCTION TRAFFIC MANAGEMENT PLAN

Sydney Metro West – Western Tunnelling Package Westmead Site Operations January 2023 to December 2025

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А	18 November 2022	Initial submission
В	9 January 2023	Updated from SM Comments – Refer to Appendix F for details
С	18 January 2023	Added Design Report RSA to Appendix E

Document Authorisation

Action Type	Position	Name	Name Signature			
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Reviewed by	Project Manager	T.Olorenshaw	1.4	18 Jan 23		
I hereby confirm this activity and all associated work, have been appropriately planned and the relevant resources are available to conduct the work in accordance with the agreed method.						

I hereby approve this activity to commence, as the stated controls applications are the most appropriate and are in accordance with the Risk Matrix.

Approved by	Deputy Project Director	S.Hussey	Dollany	18 Jan 23
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NOTES:

Once all signatures have been obtained, the Document Author is responsible for ensuring the signed and approved hard and soft copies are uploaded on to the project share drive or passed to the Responsible Person for filing.





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1 Introduction

Sydney Metro is Australia's biggest public transport project, with the vision "to transform Sydney with a world-class metro." In 2024, Sydney will have 31 metro stations and more than 66 kilometres of new metro rail, revolutionising the way Australia's biggest city travels. By the end of the decade, the network will be expanded to include 46 stations and more than 113 kilometres of world-class metro for Sydney.

Sydney Metro West is a new 24-kilometre metro line with stations confirmed at Westmead, Parramatta, Sydney Olympic Park, North Strathfield, Burwood North, Five Dock, The Bays, Pyrmont and Hunter Street in the Sydney CBD.

On completion in 2030, the Sydney Metro West project will support a growing city and deliver world-class metro services to more communities. This new underground railway will connect Greater Parramatta and the Sydney CBD.

This once-in-a-century infrastructure investment will transform Sydney for generations to come, doubling rail capacity between the two CBDs, linking new communities to rail services, and supporting employment growth and housing supply. The Sydney Metro West project is expected to create about 10,000 direct and 70,000 indirect jobs during construction.

The new 24-kilometre Sydney Metro West tunnel and excavation works for nine new stations will be delivered in three contracts—the Western Tunnelling Package (WTP), the Central Tunnelling Package (CTP) and the Eastern Tunnelling Package (ETP).

The Gamuda Australia and Laing O'Rourke Consortium (GLC) will deliver the Sydney Metro West (SMW) Western Tunnelling Package (WTP), which includes:

- Westmead Station box excavation, including temporary support, stub tunnels, partially mined station cavern and crossover cavern including permanent lining and support
- Parramatta Station, including excavation of station box and associated support
- Clyde Maintenance and Stabling Facility (MSF), including permanent dive structure, portal, spur running tunnels, spur tunnel junction cavern, bulk earthworks, civil structures, utilities corridor, road crossing and creek diversion
- Rosehill Services Facility, including shaft excavation, permanent lining and lateral support
- A precast segment manufacturing facility at Eastern Creek
- Demolition and site clearance works

Tunnelling between Sydney Olympic Park (SOP) and Westmead. Tunnelling will be undertaken by placing the tunnel boring machines (TBMs) at the Rosehill Services Facility box and retrieved out at the SOP Station Box and then placed back at the Rosehill Services Facility and retrieved at the Westmead Station Box. No surface works are proposed at SOP except for the retrieval of the TBM.



1.1 Purpose

This Westmead site specific Construction Traffic Management Plan (CTMP or this plan) has been developed by Gamuda Laing O'Rourke (GLC) to identify the traffic management measures at the Westmead worksite for site establishment associated with the Sydney Metro West Western Tunnelling Package (WTP Works).

This plan sets out the traffic management initiatives that will be deployed to minimise disruption and ensure the safety of the wide range of stakeholders potentially affected by the station box and tunnelling works including but not limited to motorists, pedestrians, cyclists, public transport users, local residents, property owners, business owners and workers/ staff.

1.2 Westmead Construction Traffic Management Plans

Plan #	Plan name	Description	Status
SMWSTWTP-GLO-1NL- NL000-TF-PLN-00001	Project Wide CTMP	Overarching Traffic Management Plan	Approved
SMWSTWTP-GLO-WMD- TF-PLN-00001	Westmead Site Establishment	For works to establish the Westmead site	Approved
SMWSTWTP-GLO-WMD- TF-PLN-00002	Westmead Site Operations	Local Area Works & Site Operating Conditions at Westmead	THIS PLAN

Plans have been prepared in accordance with SSI 10038 Planning Approval Condition D85 and will be submitted to the Planning Secretary of the NSW Department of Planning and Environment for information prior to the commencement of any construction in the area identified and managed within this CTMP

Table 1 - Westmead CTMP status

1.3 Objectives

GLC are committed to striving to achieve the objectives as outlined in the CTMF and the environmental performance outcomes, namely:

- a) Minimising disruption and eliminate, where possible, any safety risks to pedestrian, cyclists, motorists and public transport users and providers
- b) Ensuring construction traffic access to the arterial network as soon as practicable on route to and immediately after leaving the construction site
- c) Minimising change to traffic operations and kerbside access
- d) Minimising construction traffic generation during network peak periods, as outlined in the EIS
- e) Maintaining access to properties, businesses, and utility providers/ maintainers
- f) Remain incident and injury free to workers and members of the public
- g) Working collaboratively with other stakeholders and other major projects to mitigate traffic and transport impacts



2 LOCATION OF WORKS

The site is located south of the health precinct in Westmead and is bounded by Hawkesbury Road to the west, Bailey Street to the south, Hassall Street to the east and Alexandra Avenue to the north, as shown on Figure 2-1.

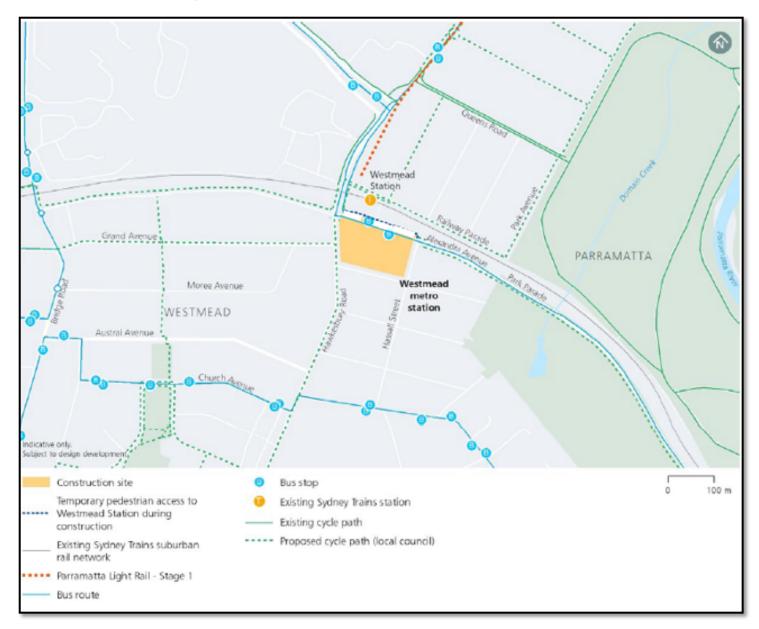


Figure 2-1: Site locality

3 SCOPE OF WORKS

Time: November 2022 through to December 2025

Duration: 38 months

The Local Area Works and Site Operations will consist of the following:

Task	Proposed Dates	Refer to
Removal of unused driveways on Hawkesbury Rd and Bailey St and reinstating the kerb	From November 2022 to February 2023	Section 3.1.1
Site Driveway Heavy Vehicle access and egress construction	November 2022	Section 3.1.2
Changes at the intersection of Hawkesbury Rd and Priddle St	From January 2023 to February 2023	Section 3.1.3
Implementing Traffic Signals at the intersection of Bailey St and Hassall St	Works to commence towards the end of 2023	Section 3.1.4
Extending pedestrian fencing at the intersection of Great Western Highway and Pitt St	From January 2023 to February 2023	Section 3.1.5
Site operating conditions (box excavation, tunnelling and demobilisation)	From November 2022 to December 2025	Section 3.2.1

Table 2- Scope of Works

3.1 Local Area Works

In order to access and egress the site during full operations Local Area Works need to be completed in various locations.

The following locations have been identified as requiring Local Area Works.



3.1.1 Removal of unused driveways on Hawkesbury Rd and Bailey St and reinstating the kerb

Due to the demolition of dwellings to establish the Westmead site several driveways remained, that are not required. It is proposed to remove these driveways and reinstate the kerb to create five (5) parking spots on Bailey St and two (2) on Hawkesbury Rd.

To reinstate the kerbs a parking lane closure will be required.

All works will be completed under Traffic Guidance Scheme's and Road Occupancy approvals through TfNSW and Cumberland Council. Refer to Figure 3-1 the locations that driveways need to be removed and kerb reinstated to utilise the area for parking.

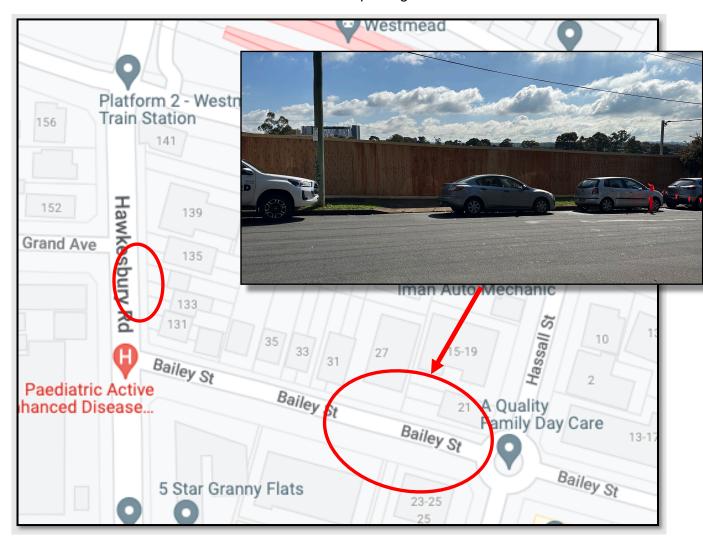


Figure 3-1: Driveways to be removed on Hawkesbury and Bailey St



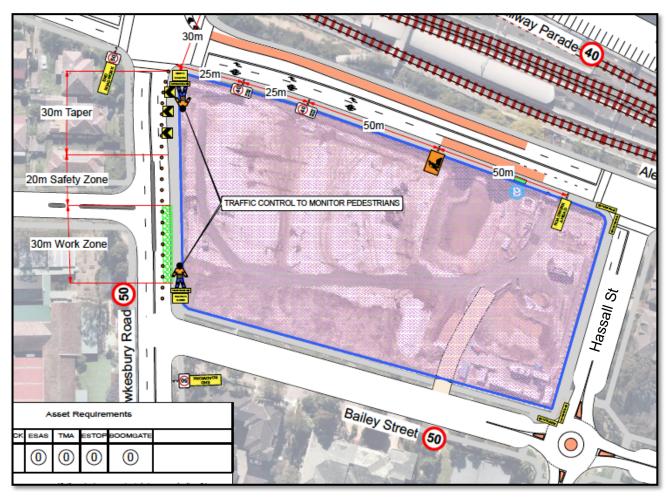


Figure 3-2: TGS Hawkesbury between Alexandra Ave and Bailey St Lane 1 closure (refer to Appendix B for full TGS)





Figure 3-3: TGS Bailey St lane 1 closure between Hassall St and Hawkesbury Rd (refer to Appendix B for full TGS)



3.1.2 Site Driveway Heavy Vehicle access and egress construction

The site, during site operations, will be accessed via Hassall St and the exit will be via Hawkesbury Rd. To allow for these movements parking needs to be removed and driveways at both locations need to be constructed.

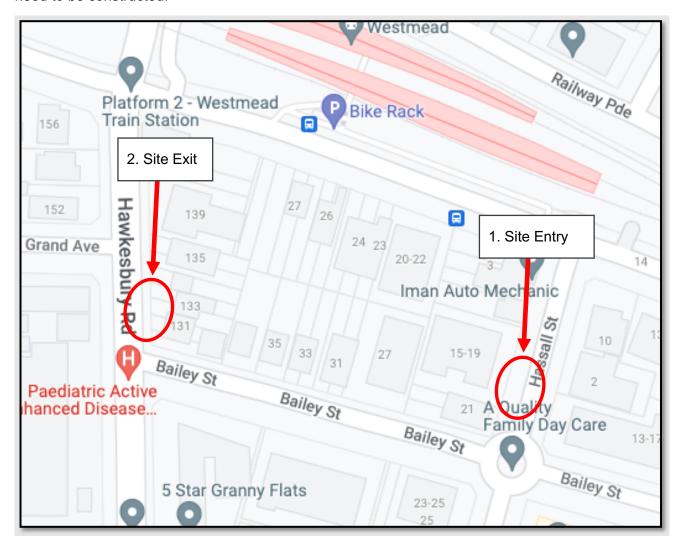


Figure 3-4: Site Driveway locations

3.1.2.1 Hassall St Site Entry

The heavy vehicle site access driveway needs to be constructed on Hassall St on the western side just north of Bailey St. Two (2) parking spots will be removed in this location to implement the driveway. Five (5) parking spots will be removed southbound on Hassall St between Alexandra Ave and Bailey St as part of the site access and the signal installation at Bailey St and Hassall St. This will allow for a dedicated construction vehicle only access into the site.

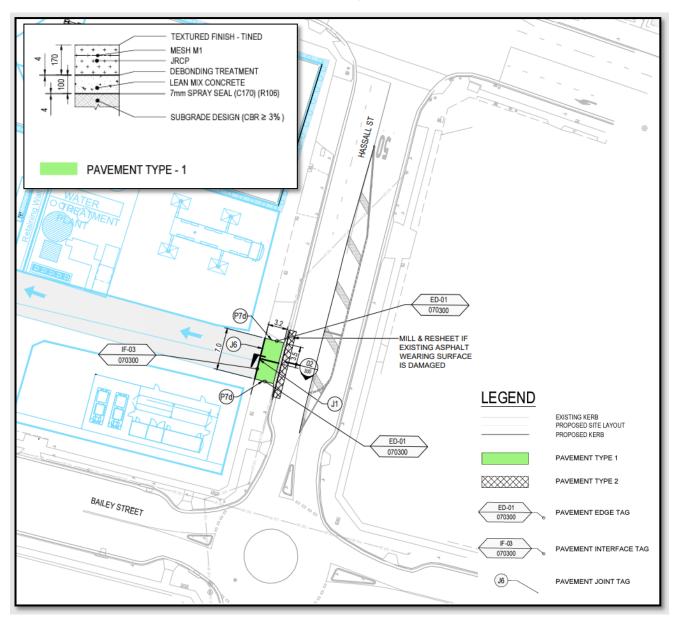


Figure 3-5: Entry Site Driveway pavement construction



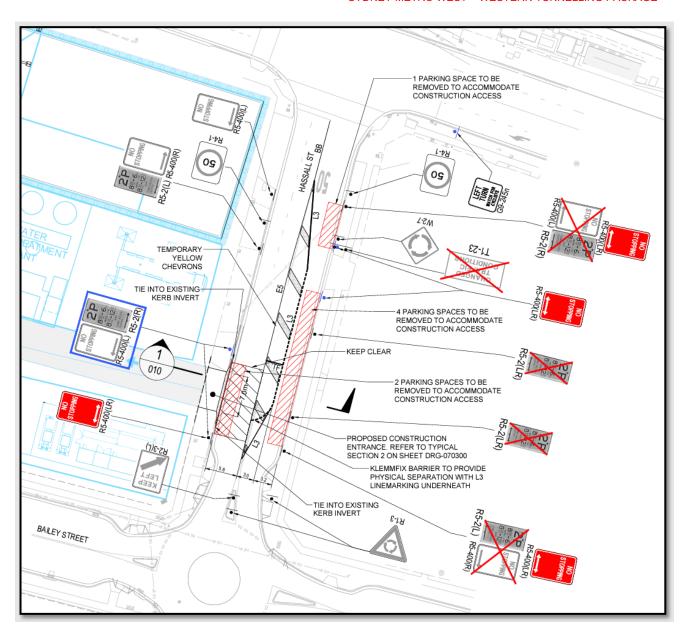


Figure 3-6: Entry Site Driveway Signage Changes

The swept paths have been assessed for the entry driveway into the site. All swept paths can be found in Appendix H & Appendix J

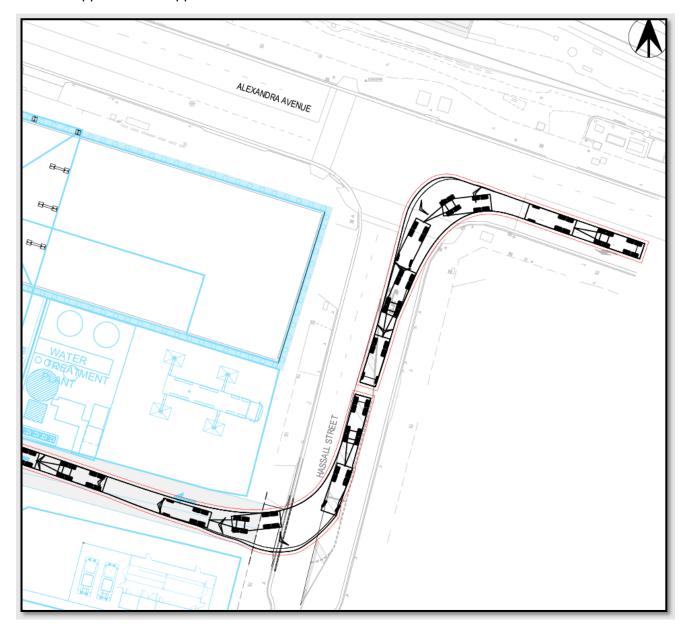


Figure 3-7: Site Entry Driveway Swept Path for Truck and Dog



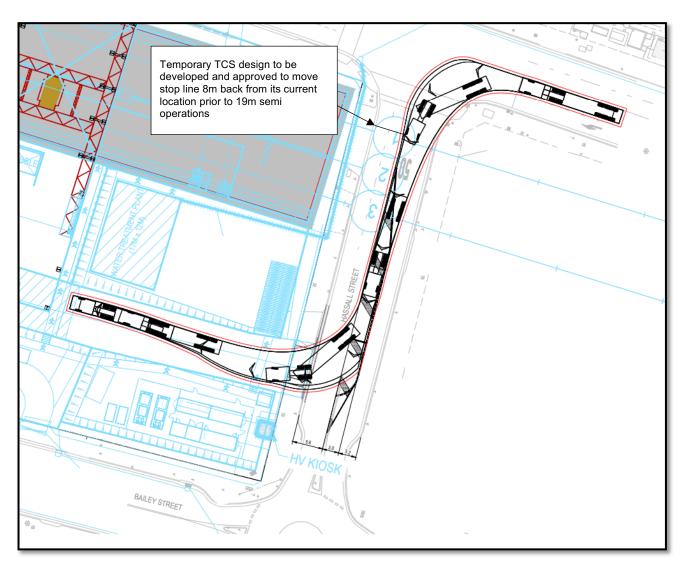


Figure 3-8: Site Entry Driveway Swept Path for 19m Semi trailers



The majority of the site entry driveway can be constructed from the footpath and the parking lane with minimal disturbance to the road network. A TGS to manage pedestrians will be required alongside Parking Removal Permits.

To complete the tie in with the existing road a TGS arrangement may be required to be set up in the northbound lane of Hassall Street. This would require a Road Occupancy Licence and relevant Council permits. In this instance the works will be completed in off peak times, outside of school arrival and departure hours and traffic peak period. Works are expected to occur over five (5) day shifts with an additional three (3) for contingency to complete the works.

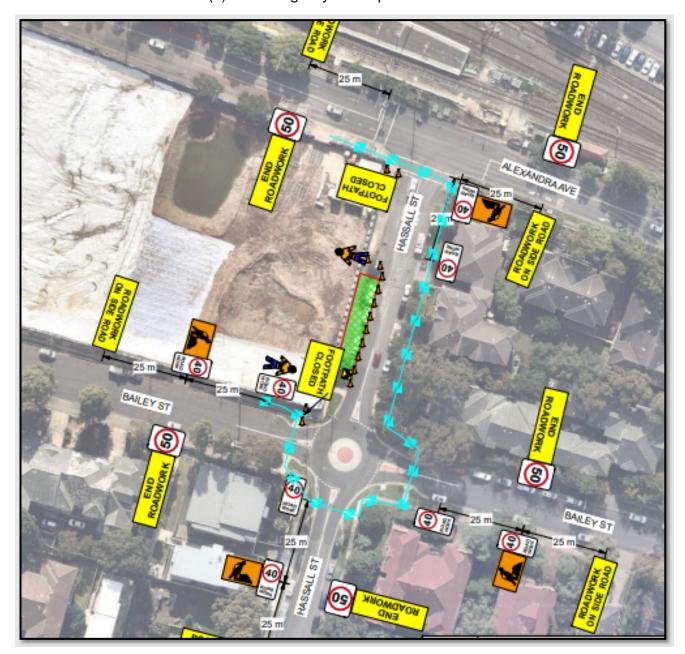


Figure 3-9: TGS Overview for Site Entry Driveway Construction (refer to Appendix B for full TGS)



3.1.2.2 Hawkesbury Rd Site Exit

The site egress driveway will be built on Hawkesbury Road on the eastern side just north of Bailey St. Four (4) Parking will be removed on Hawkesbury Rd to accommodate the driveway although additional spaces will be added further north on Hawkesbury Rd to offset the removal of the parking.

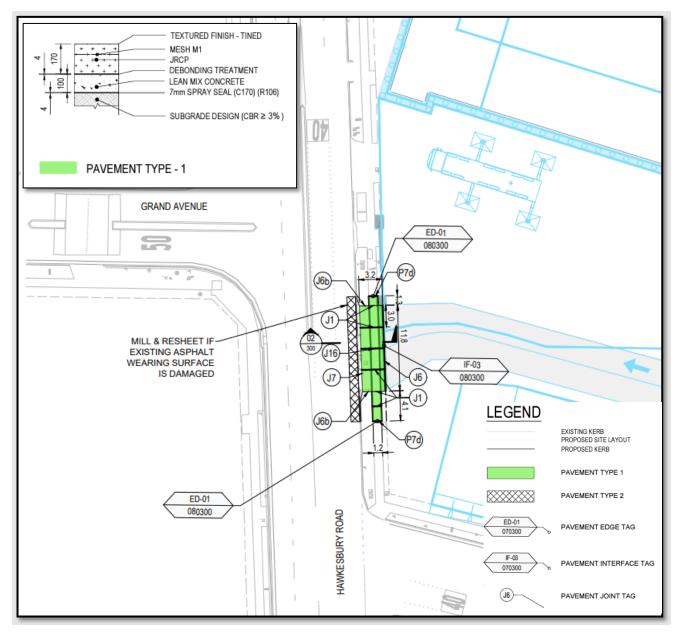


Figure 3-10: Site Exit Driveway Pavement Design



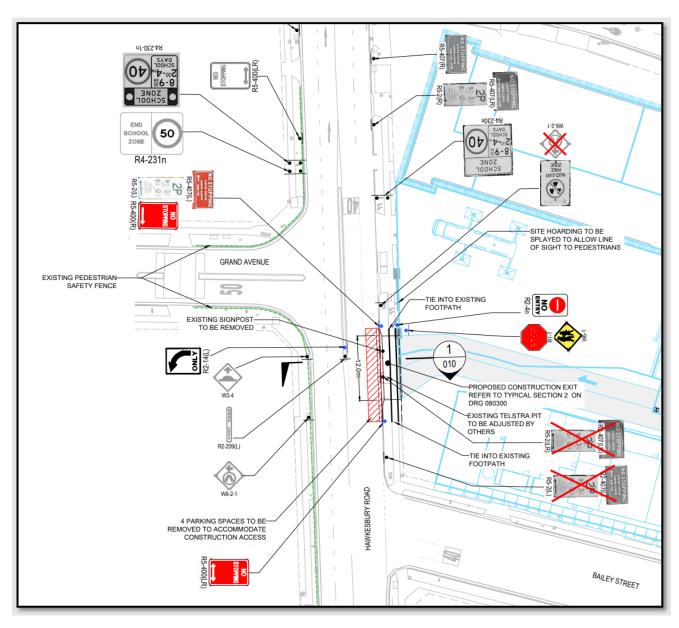


Figure 3-11: Site Exit Driveway Signage Changes

The swept path has been assessed to ensure the driveway meets the required specifications for all vehicles proposed to exit the site.

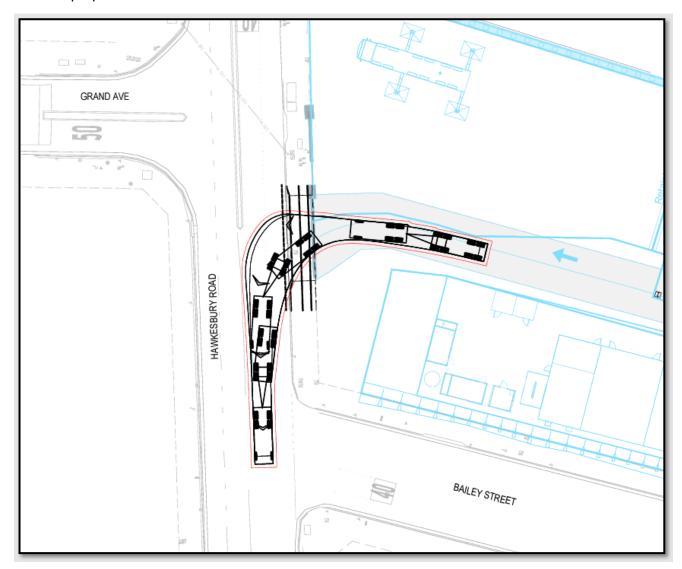


Figure 3-12: Site Exit Driveway Swept Path Assessment for truck and Dog



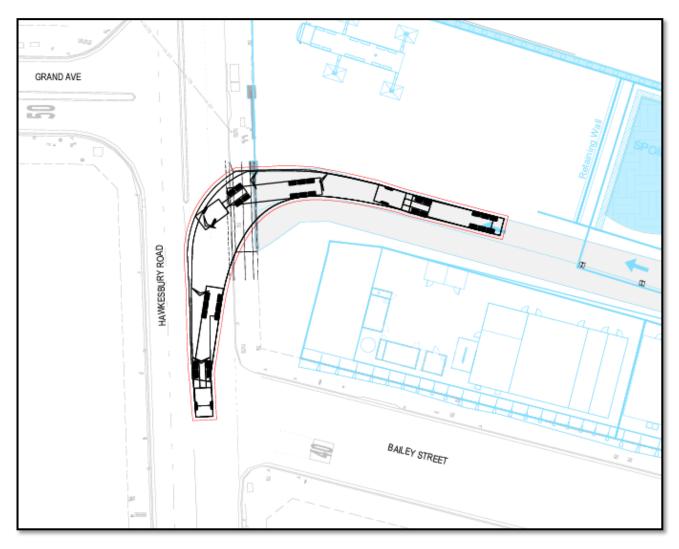


Figure 3-13: Site Exit Driveway Swept Path Assessment for 19m semi-trailer



The site exit driveway will be constructed under a TGS arrangement with a Road Occupancy Licence and relevant Council permits. The driveway will be constructed from the footpath and the southbound parking lane.

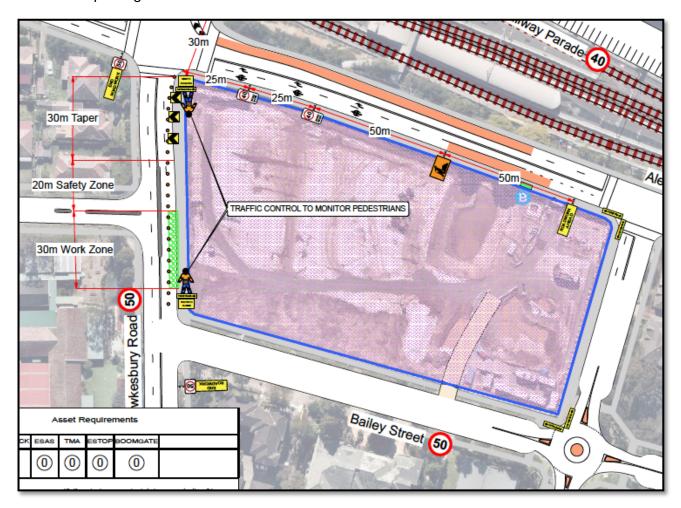


Figure 3-14: TGS on Hawkesbury Rd between Alexandra Ave and Bailey St, SB lane 1 closure (refer to Appendix B for full TGS)



3.1.3 Changes at the intersection of Hawkesbury Rd and Priddle St

The east/west crossings, including pram ramps, on Hawkesbury Rd at Priddle St will be widened to 4.5m to increase the volume of pedestrians that can cross in a signal phase of the pedestrian crossing. To accommodate these works signal posts on the north/east and south/western corners of the intersection will have to be moved. The guard rail on the western side of the intersection will have Type 1 pedestrian fencing installed behind the guardrail to replicate what is in place to the south of the intersection. Prior to any works commencing an approved TCS design must be signed off by TfNSW.

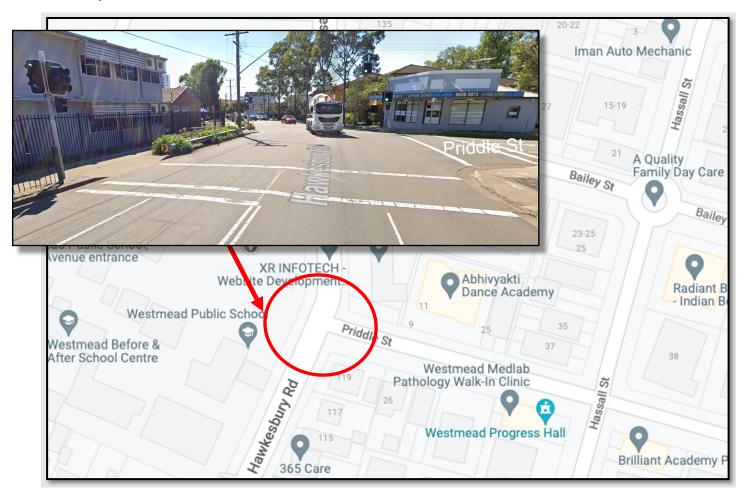


Figure 3-15: Overview Map Hawkesbury Rd at Priddle St



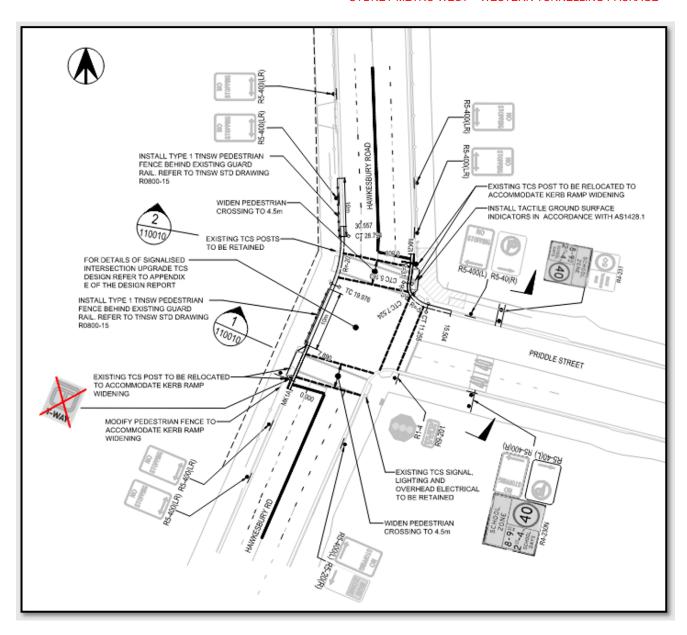


Figure 3-16: Hawkesbury Rd at Priddle St Changes



Due to the changes in line marking and possibly the recutting of loops sections of the pavement around the intersection will be required to be milled and repaved in accordance with Figure 3-17

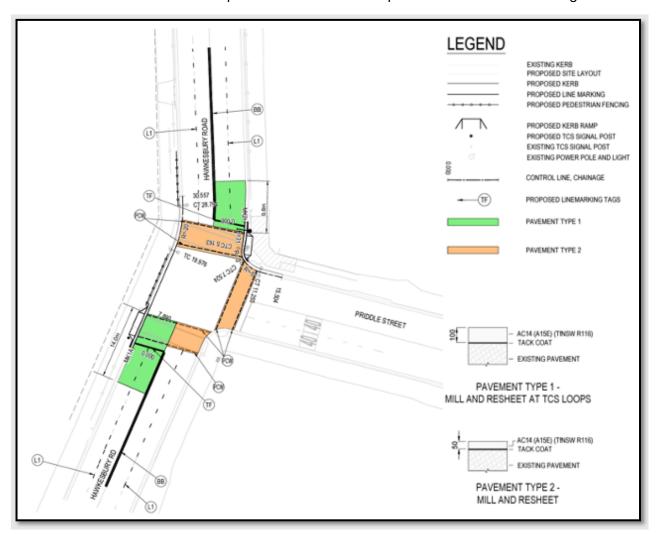


Figure 3-17: Hawkesbury Rd at Priddle St Pavement works



Due to the close proximity to Westmead Public School these works will be scheduled for night and off peak works during a school holiday period to ensure works do not impact normal term-time operations of the school. See Figure 3-15 for an overview of the location.

Traffic impacts will be minimal as the works will be completed on nights and off peak times with lane closures. The crossings east/west on Hawkesbury Rd may be closed in stages, with one always remaining open, to allow for concrete pours of the pram ramps and signal post footings.

The works will be broken up into activities as shown in Table 3. A more detailed hour by hour program will be provided with the ROL and Council permit applications.

Activities	Shifts	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU
Pothole Services for extension of pram ramps & TCS Posts	1																		
Excavation & Installation of TCS post footibgs, pits & conduits	6																		
Break out existing pram ramps	2																		
Pour pram ramp	2																		
Install pedestrian fencing	2																		
Milling / profiling if required	4																		
Line marking & signage	2																		
Remove existing TCS & install TCS poles, lanterns & control system	1																		

Table 3- Hawkesbury Rd and Priddle St Proposed TCS Works Schedule



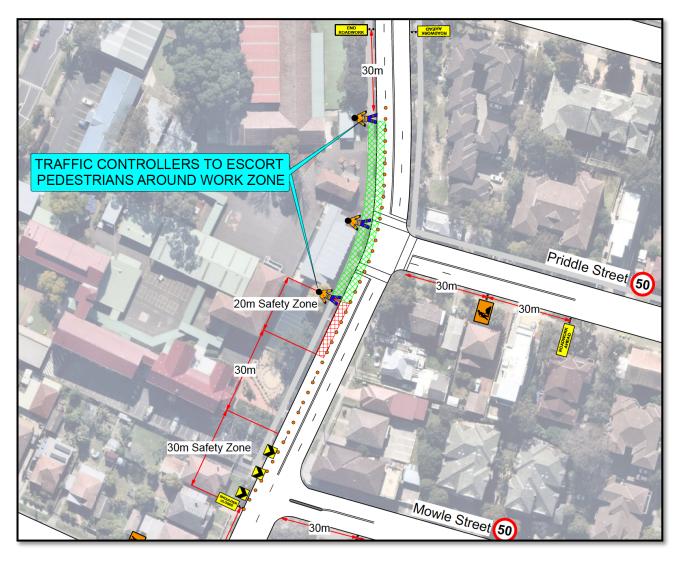


Figure 3-18: TGS Hawkesbury Rd at Priddle St Lane 1 NB Closure (refer to Appendix B for full TGS)



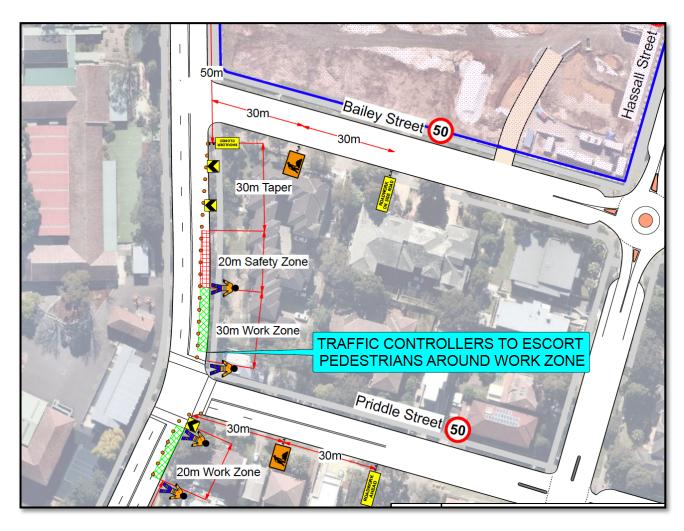


Figure 3-19: TGS Hawkesbury Rd at Priddle St Lane 1 SB Closure (refer to Appendix B for full TGS)



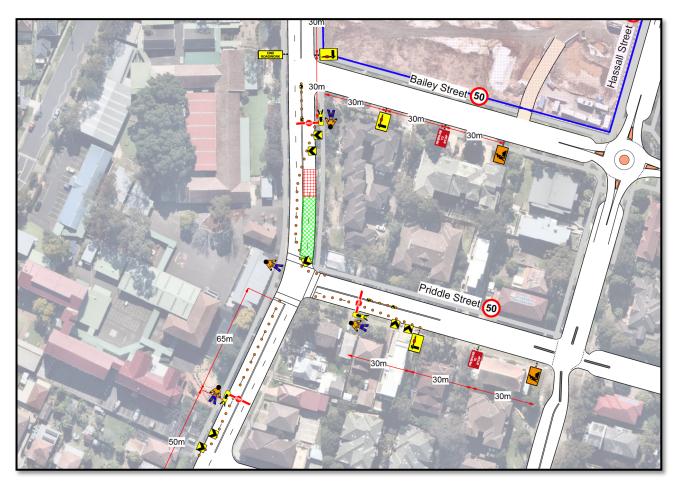


Figure 3-20: TGS Hawkesbury Rd at Priddle St Stop Slow SB Works (refer to Appendix B for full TGS)



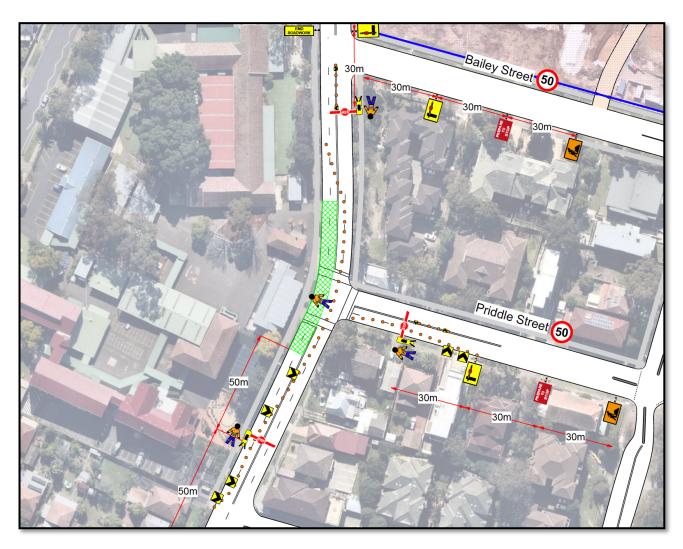


Figure 3-21: TGS Hawkesbury Rd at Priddle St Stop Slow NB Works (refer to Appendix B for full TGS)



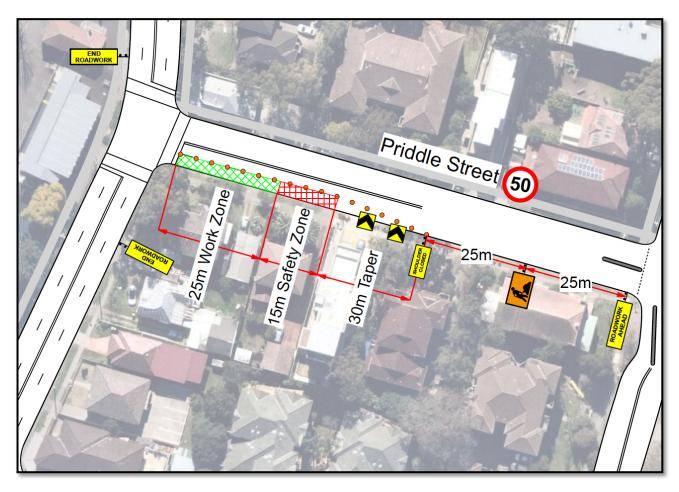


Figure 3-22: TGS Priddle St at Hawkesbury Rd Lane 1 WB Closure (refer to Appendix B for full TGS)



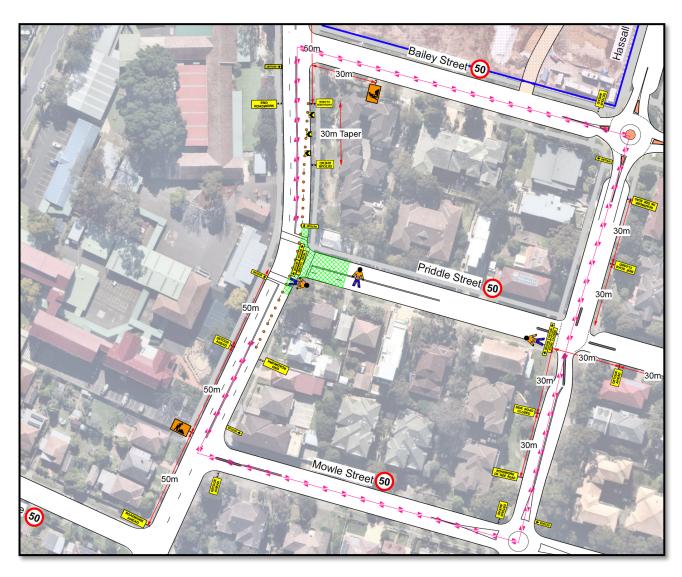


Figure 3-23: TGS Priddle St at Hawkesbury Rd Lane 1 SB & Priddle St Closure (refer to Appendix B for full TGS)



3.1.4 Implementing Traffic Signals at the intersection of Bailey St and Hassel St

The intersection of Bailey St and Hassall St is currently running as a roundabout. It is proposed to remove the roundabout and install a permanent set of traffic signals towards the end of the site operations works giving us time to gain the approval of the proposed TCS plan for the site and to ensure the TCS does not impact on the site entry lane proposed in section 3.1.2.1. The signals will introduce a dedicated left turn lane and straight through lane southbound. The roundabout will remain in operation until the night of the switch to the signals. Portable VMS will be placed on all approaches notifying of the dates the signals will become operational and will remain onsite for a two (2) week period after notifying of the changed traffic conditions. A detailed schedule of works will be submitted with the ROL and Council permit applications.

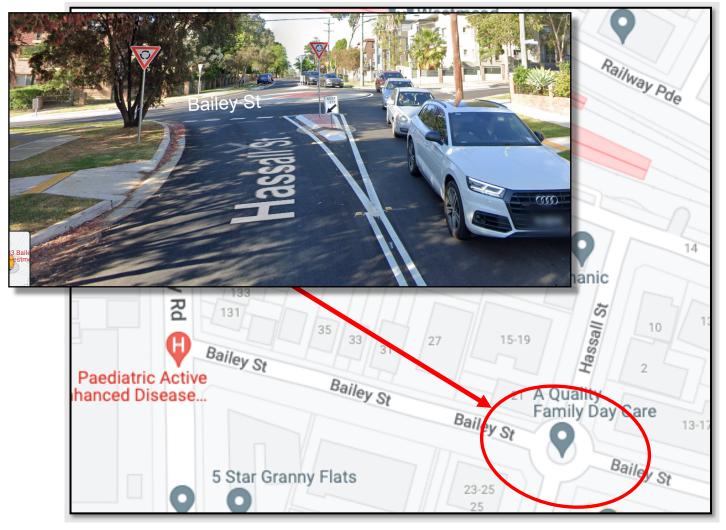


Figure 3-24: Overview Map of Hassall St and Bailey St TCS location



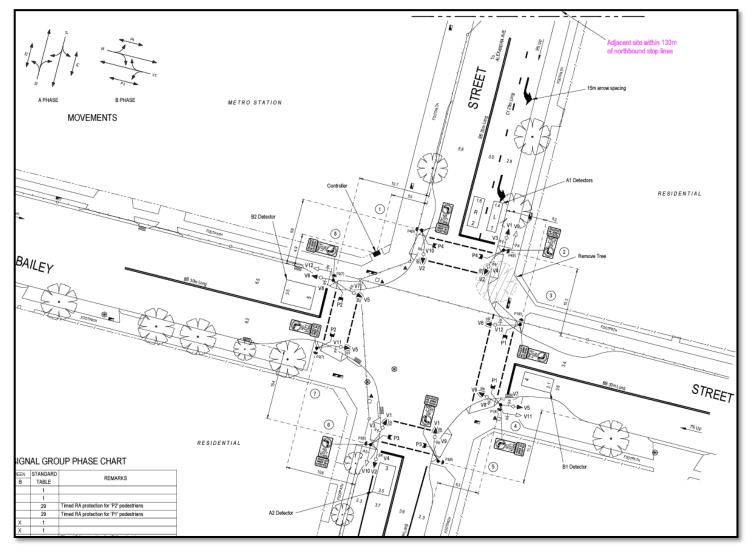


Figure 3-25: Overview Map of Hassall St and Bailey St TCS location

The construction will be carried out in stages under TGS arrangements with approved ROL and Council permits. All works will leave the site operational under the roundabout conditions until the final shift for TCS turn on. Pavement works may occur after signals are operational. Once the TCS design has been signed off a detailed construction plan will be developed and form a part of the application for permits and any TCG and TTLG presentations.



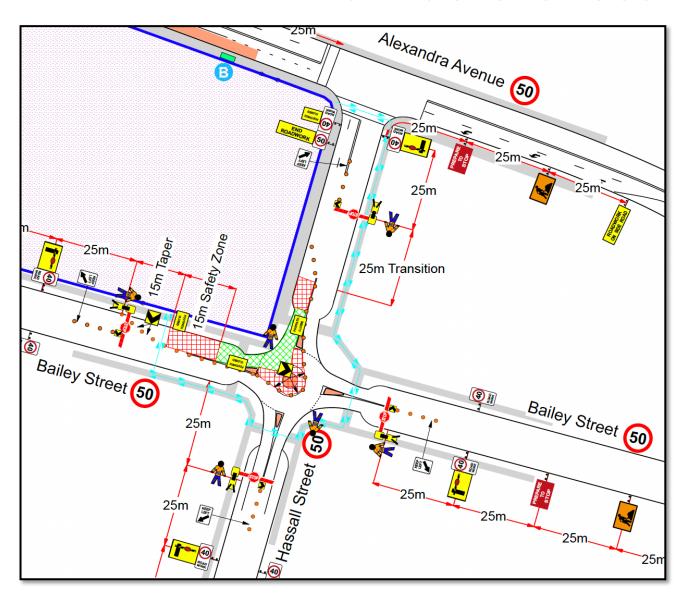


Figure 3-26: TGS Hassall St and Bailey St north western corner stop slow (refer to Appendix B for full TGS)



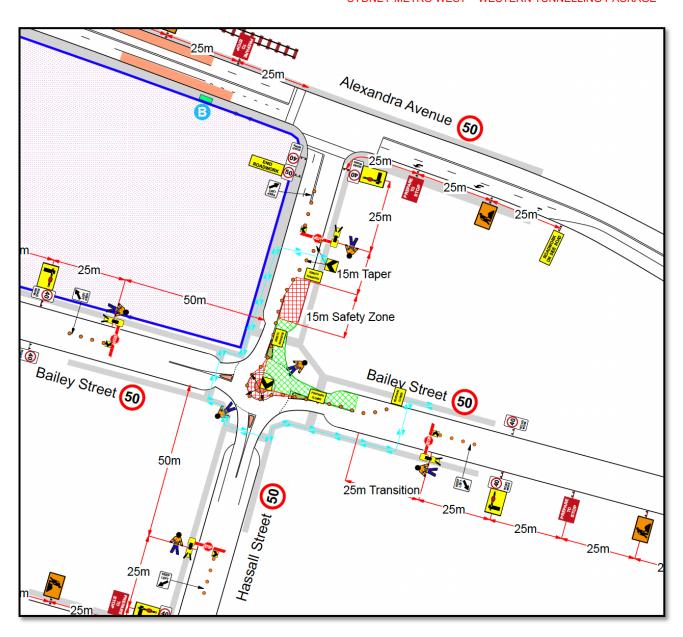


Figure 3-27: TGS Hassall St and Bailey St north eastern corner stop slow (refer to Appendix B for full TGS)



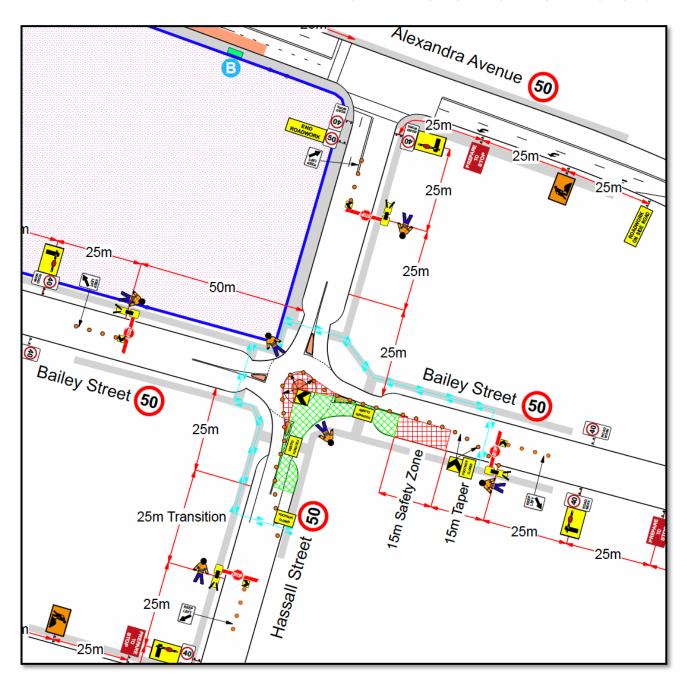


Figure 3-28: TGS Hassall St and Bailey St south eastern corner stop slow (refer to Appendix B for full TGS)



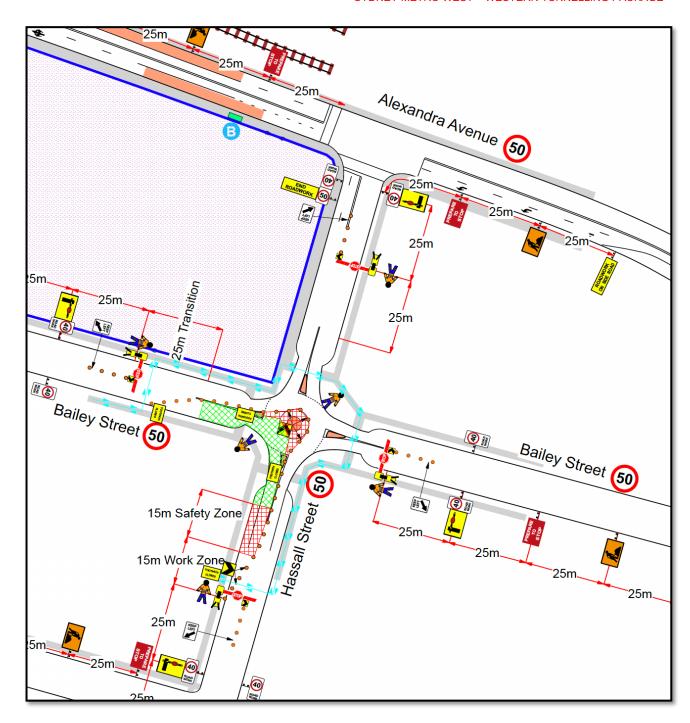


Figure 3-29: TGS Hassall St and Bailey St south western corner stop slow (refer to Appendix B for full TGS)



The roundabout will be removed and reinstated with line marking at its current alignment. Emergency Services can access the road closure at any time through the traffic controller.

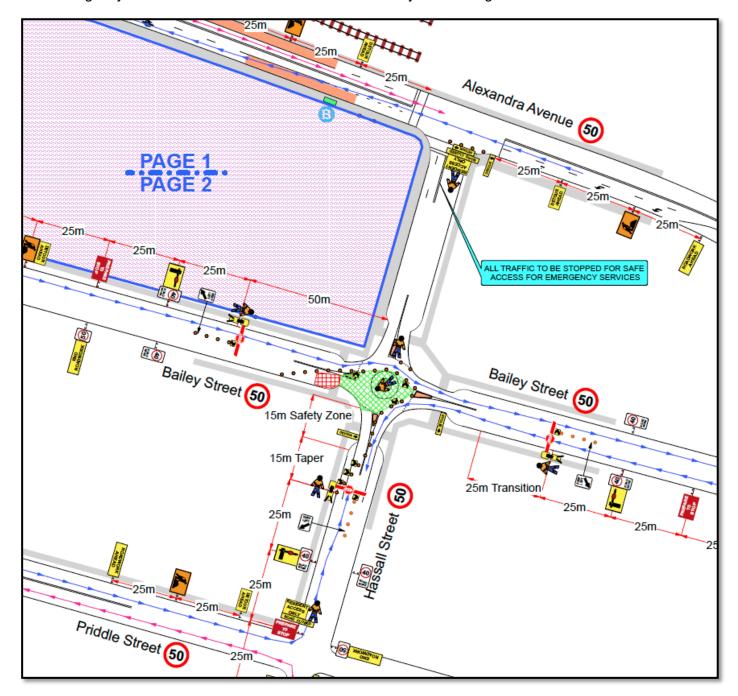


Figure 3-30: TGS Hassall St and Bailey St roundabout removal stop slow (refer to Appendix B for full TGS and detour route)

Priority will be given to Hassall St southbound to ensure queuing of traffic does not impact Alexandra Ave. On removal of the traffic islands the condition of the pavement underneath will be assessed and rectified to pavement specifications If required. As each island is removed Klemmfix will temporarily be installed with paddles to replicate the island shape and location.

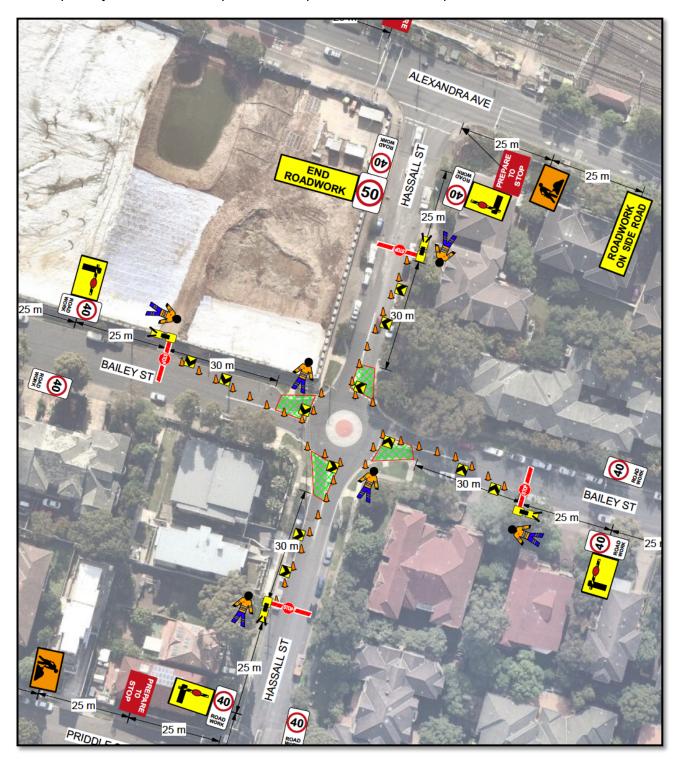


Figure 3-31: TGS Hassall St and Bailey St splitter island removal stop slow (refer to Appendix B for full TGS)



3.1.5 Extending pedestrian fencing at the intersection of Great Western Highway and Pitt St

Pitt St forms part of the Heavy Vehicle Haulage route into the Westmead Site. Due to the close proximity to Parramatta High School, it is proposed to extend the Type 1 Pedestrian fencing that is located on the Great Western Highway down Pitt St to encourage pedestrians to use the signalised crossings. Lane closures will be required due to the close proximity to traffic. Works will be carried out on night shift or weekends to minimise the impacts. The southbound bus lane will be affected on night shifts during the temporary works with buses contra flowed into the northbound lane 2 lane to continue operating on their route. Detailed designs on the pedestrian fencing can be found in Appendix I.



Figure 3-32: Overview Map Great Western Highway at Pitt St Pedestrian Fencing



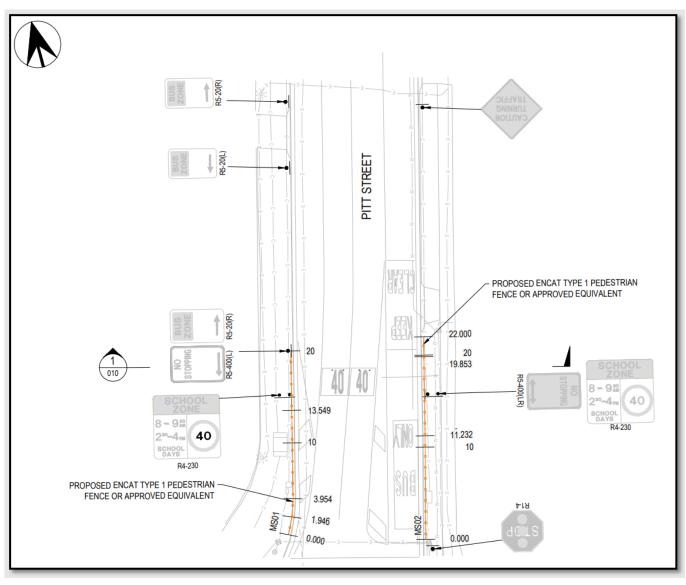


Figure 3-33: Pedestrian Fencing design Great Western Highway at Pitt St



Due to the close proximity to Westmead Public School these works will be scheduled for night works to ensure works do not impact anyone accessing the school. Traffic impacts will be minimal as the works will be completed on night shift with lane closures. Night works will be made safe after each shift to ensure the footpath remains open during the day.



Figure 3-34: TGS Pitt St at Great Western Hwy parking and lane 1 NB closure (refer to Appendix B for full TGS)







Figure 3-35: TGS Pitt St at Great Western Hwy bus lane SB contraflow (refer to Appendix B for full TGS).



3.2 Site Operations

3.2.1 Site Operating Conditions

Once Site Establishment is complete the Westmead site will move into Site Operating conditions. This will include the box excavation, tunnelling and the demobilisation of the GLC site. Heavy vehicles follow the proposed heavy vehicle route and will entry site from Hassall St southbound right turn and exit via left turn on to Hawkesbury Rd. Light vehicles will have limited parking within the site off Bailey St.

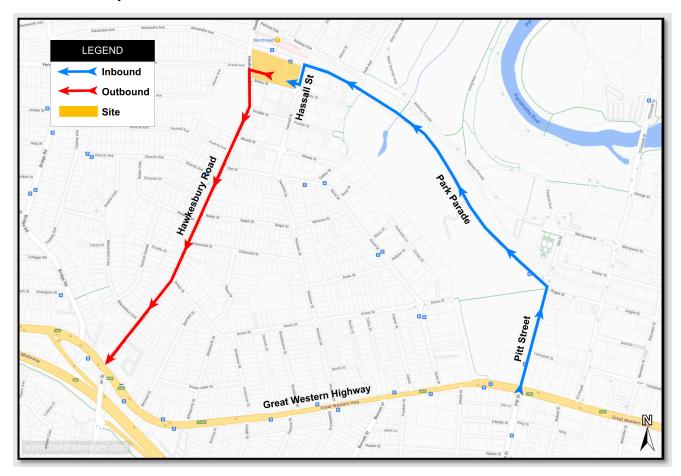


Figure 3-36: Proposed Heavy Vehicle route to and from the Westmead site





Figure 3-37: Westmead site internal vehicle movements



Site access off Hassall St southbound will be a chevron construction traffic only lane for vehicles to turn right into the site. The gate will have 'No Entry' - 'Construction Vehicles Excepted' and the gate number signage installed. See Figure 3-38: Westmead Site Entry

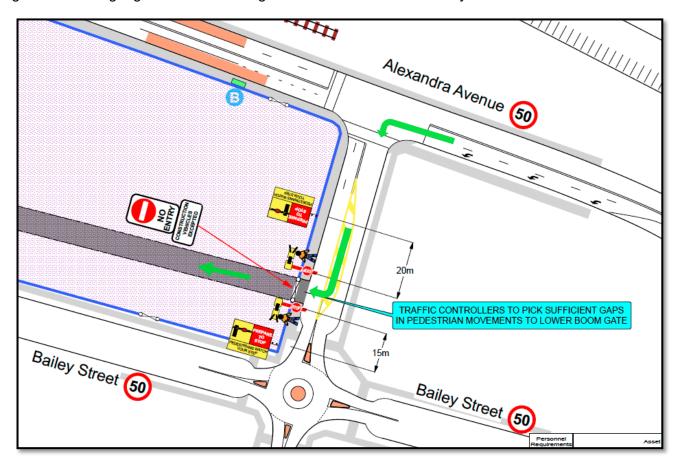


Figure 3-38: Westmead Site Entry



Site egress onto Hawkesbury Rd will be left only out of the site. The gate will display 'No Entry' from Hawkesbury Rd. See Figure 3-39: Westmead Site Exit

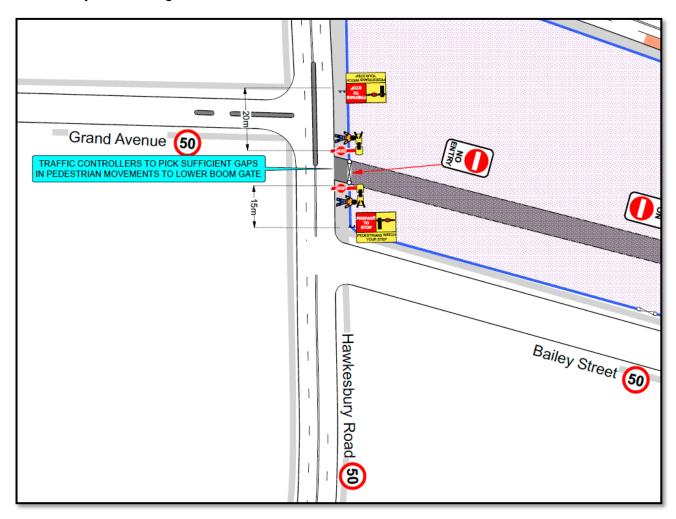


Figure 3-39: Westmead Site Exit

Vehicle access to and from the construction site will be managed to maintain pedestrian, cyclists, and motorist safety. At the Westmead site, pedestrian management will be in place to facilitate heavy vehicle movements.

Vehicle access into the site for heavy vehicles is proposed via Alexandra Avenue and Hassall St with egress proposed via Hawkesbury Road, refer to Figure 3-36: Proposed Heavy Vehicle route to and from the Westmead site. Driveways will be constructed in the Local Area Works to access and egress the site, refer to Local Area Works.

3.2.2 Swept Paths

Swept paths have been assessed for the Heavy Vehicles entering and exiting the site. The driveway in and out of the Westmead site will be constructed to accommodate the swept path requirements. 19m semi-trailers entering the site from Alexandra Ave left turn into Hassall St will require the stop line northbound on Hassall St to be set back by 8m to make the turn, this approval will be sought through a separate TCS temporary approval process. Swept paths can be found in Appendix H.





3.2.3 Traffic Control Signal Design and Approval

Traffic Control Signal designs have been developed for the changes at TCS1583 at Hawkesbury Rd and Priddle St and for the new signals at TCS #TBC Hassall St and Bailey St. These designs will be approved through a separate TCS design review process with TfNSW prior to any works commencing onsite. The proposed TCS designs can be found in Appendix I.

3.3 All Works Impacts

3.3.1 Impact on public transport

There will be no impacts on the existing bus routes or stops along Alexandra Ave due to the local area works or site operations.

Access to Westmead train station will be maintained at all times.

3.3.2 Impact on active transport

There are a number of locations where impacts to pedestrian paths are required.

As noted in Section 3.1, the Traffic Control Signal works at Hassall St, Priddle St and Pitt St, pedestrians will be either managed through the worksite or detoured via existing crossings with works carried out on approved off peak or night shifts only to limit the impacts to pedestrians.

Cyclists utilising the road network will be managed through and around the site as per the general traffic. Cyclists using the footpath will follow any pedestrian detour routes, if the path is restricted cyclists will be asked to dismount and walk through the area.

TfNSW have also implemented a <u>Be truck aware</u> campaign which aims to show road users, the challenges that truck drivers face every day. Truck aware decals will be placed on either side of the existing driveways to be used. Decals will be audited on a biannual basis and replaced when required.

GLC will not block or disrupt access across pedestrian or shared user paths at any time unless alternate access is provided which complies with the applicable standard and an approved ROL and Council permit has been obtained.

The proposed locations of decals can be found in Figure 3-40





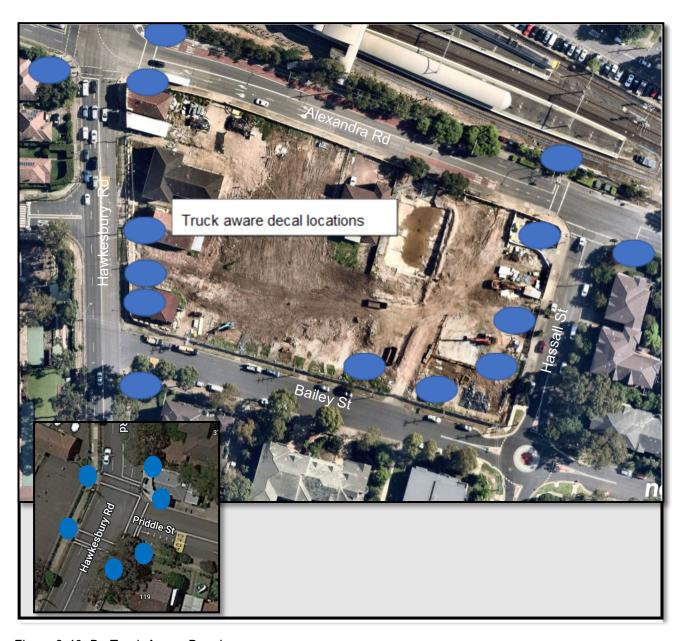


Figure 3-40: Be Truck Aware Decals

3.3.3 Impact on properties and utilities

There will be no impact to existing properties during the local area works or the site operations.

GLC will ensure that access to all utilities and properties will be maintained during works, unless otherwise agreed with the relevant utility owner, landowner, or occupier. Where access is affected, GLC will reinstate the access to an equivalent standard within one month of the completion of works, or as agreed by the landowner or occupier.



3.3.4 Impact on parking

Short term works associated with the local area works will impact parking for single shifts under ROL and permit approval conditions. Permanent parking changes will occur at the intersection of Hassall St and Bailey St to realign the road and instal the new traffic signals with five (5) spots removed to create a dedicated left turn lane southbound into Bailey St. On the western side of Hassle St two (2) spaces will be removed to install the entry driveway to site. Parking on Hawkesbury Rd on the eastern side will be adjusted to instal the exit driveway from the site. Due to the removal of redundant driveways only one (1) space will be lost on Hawkesbury Rd. As shown in Figure 3-41 a total of four (4) parking spaces will be lost. The Westmead Construction Parking and Access Strategy (CPAS) document has been approved by the Department of Planning and Environment (DPE).

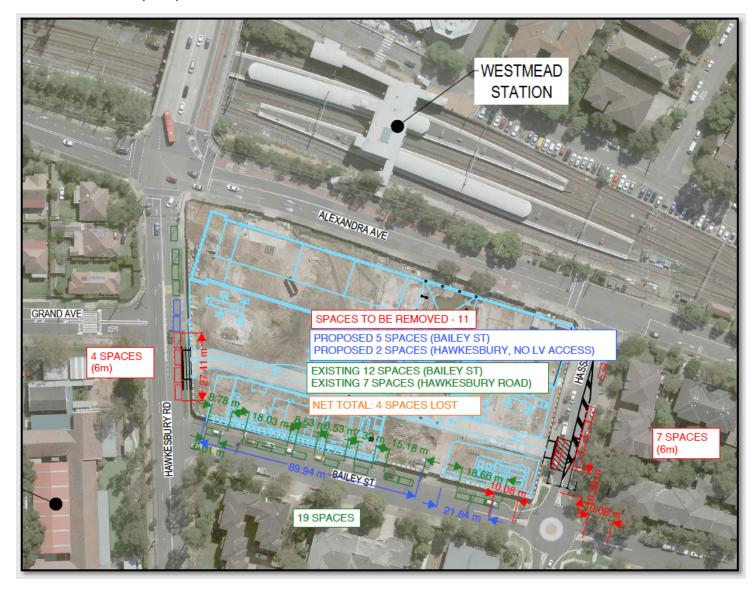


Figure 3-41: Parking changes

3.3.5 Cumulative impacts

There are a number of adjacent construction sites near the GLC works.

- a) Parramatta Light Rail work site is located at the Children's Hospital about 900m north of the existing rail line. The Light Rail is currently in the commissioning stages and after discussion with PLR they will have one major OSOM delivery on Hawkesbury Rd in June 2023. Other than this their traffic management (short or long term) does not affect or interface with any traffic management of this project.
- b) Works are also ongoing within the rail corridor by Transport for Tomorrow. These works will be completed in Westmead by January 2023, weather dependant. Ongoing works are presented through the TCG meetings to ensure there are no conflicting impacts during scheduled ROL works.
- c) Parramatta Council is building a new aquatic centre off Park Pde just west of Pitt St with no current impacts.

Regular contact will be maintained throughout the life of the project, through attendance at the Traffic Control Group (TCG) and Traffic and Transport Liaison Group (TTLG). And regular discussions/meetings with PLR and Cumberland Councils.

3.3.6 Impact on traffic flow

The EIS for the Sydney Metro West Stage 1 project, noted for light vehicles that the site operations phase of the works would have distinct peak travel periods, typically prior to post the standard construction hours and that light vehicle numbers would be fairly constant over the work day, refer to Figure 3-42.

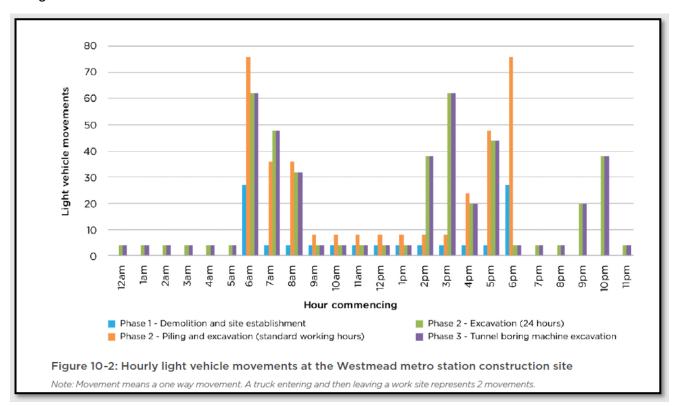


Figure 3-42: EIS light vehicle movements





For heavy vehicle movements, the EIS predicted movements were reduced during the AM and PM peak periods and evenly spread over the course of the rest of the work day, refer to *Figure 3-43*

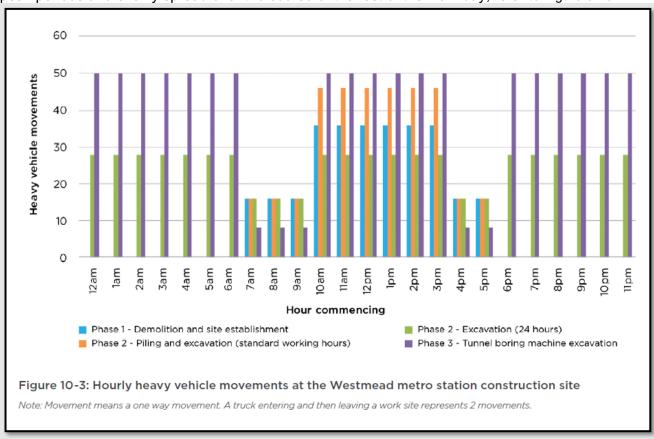


Figure 3-43: EIS hourly heavy vehicle movements (source: EIS Chapter 10 page 10-13)



During the phase 2 piling works at Westmead there is no change to the proposed EIS arrangements, see *Figure 3-43*.

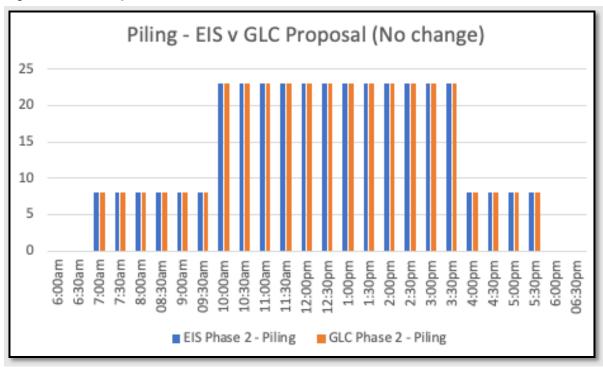


Figure 3-44: Proposed 30 minute heavy vehicle movements during piling (no change to EIS)

To allow for reduced heavy vehicle movement numbers around the peak school times at Westmead Public School GLC are proposing to adjust the heavy vehicle movement timings for the excavation to reflect *Figure 3-45*. This does not increase the number of truck movements across the day although it does see the movement of heavy vehicles reduced during the peak school arrival and departure times.

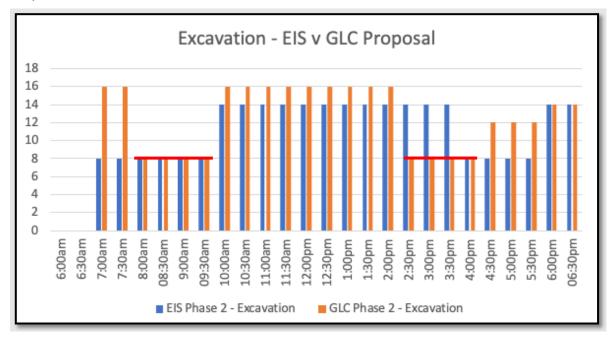


Figure 3-45: Proposed 30 minute heavy vehicle movements during excavation





3.4 Special events

There are no known special events in Westmead that will impact the site. GLC will continue to interrogate the event and Cumberland Council websites that provide details on upcoming events.

3.5 Staff transport and parking

All staff parking during the site operations of the works will be catered for within the site. Additional overflow parking is available at the Clyde/Rosehill site where staff can get a GLC minibus to Parramatta train station for access to Westmead via Sydney Trains.

3.6 Temporary Works Approvals

3.6.1 Road occupation and restoration

For any works that involve an occupation of the road/ footpath a TGS will be developed and an Road Occupancy License (ROL) will be sought from the Transport Management Centre (TMC) will be applied for prior to the submission of a ROL from the Cumberland Council. ROL through the TMC will be applied for a minimum of 10 business days from the proposed start date. Electronic lodgement of the ROL will be undertaken using TfNSW's OpLinc system.

Council permits will be lodged electronically in accordance with the Cumberland Council requirements. For any works where parking is temporary impact, GLC will ensure that the parking removal is staged to minimise the time of parking space occupation.

For any road opening required, the relevant Road Opening Permit (ROP) will be applied for through the existing Cumberland Council website. The ROP will also be accompanied by a ROL. Details on the permits required are found at Cumberland Council.



4 HEAVY VEHICLE ROUTES

Trucks to be used on the project will be compliant with NSW legislation, Sydney Metro's Principal Contractor Health and Safety Standard, relevant Australian Design Rules and vehicle standards and the Heavy Vehicle National Legislation. All heavy vehicle operations will be conducted in accordance with GLC's Chain of Responsibility (CoR) Management Plan, including monitoring of compliance with nominated haulage routes.

A combination of truck types will be used during the site operations works, with trucks being truck and dog, 12.5m Single Unit trucks and low loaders. All trucks will enter and exit the site in a forward direction, where reasonable and feasible. Where there is a requirement to undertake reversing movements on the public road system, appropriate traffic control will be implemented.

Construction site traffic will be managed to minimise movements during peak periods and movements through school zones during pick up and drop off times. This will be achieved through scheduling of vehicles and staggered start and finish times. GLC will provide sufficient onsite parking for heavy vehicles. This will ensure that vehicles are not idling or queuing on public roads. GLC will provide sufficient onsite parking for heavy vehicles associated with the works. This will ensure that vehicles are not idling or queuing on state, regional and local roads. In the event that vehicles are unable to be accommodated, vehicles will be directed to the Clyde site as an extended marshalling facility. Given the amount of space available at the Clyde site there is no requirement for any further marshalling facilities.

4.1 Heavy vehicle routes and compliance

Generally, the heavy vehicle routes will be via arterial roads/ freeways/ tollways. Where possible the routes have considered the requirements of the Environmental Impact Statement (EIS). It is noted that the EIS for this site shows access via Hawkesbury Road and Bailey Street, however, this route is based on a right turn into Bailey Street, which is not favoured. The EIS also notes the egress out of site via Hawkesbury Road, refer to Figure 4-1. The Westmead Heavy Vehicle Load Report (HVLR) document has been approved by the Department of Planning and Environment (DPE).

All routine heavy vehicle drivers will undergo Sydney Metro Heavy Haulage Training and complete the heavy vehicle GLC driver induction. A routine delivery is defined as a vehicle and or driver that makes 5 or more visits to the site. A heavy vehicle is defined as a vehicle over 4.5T.



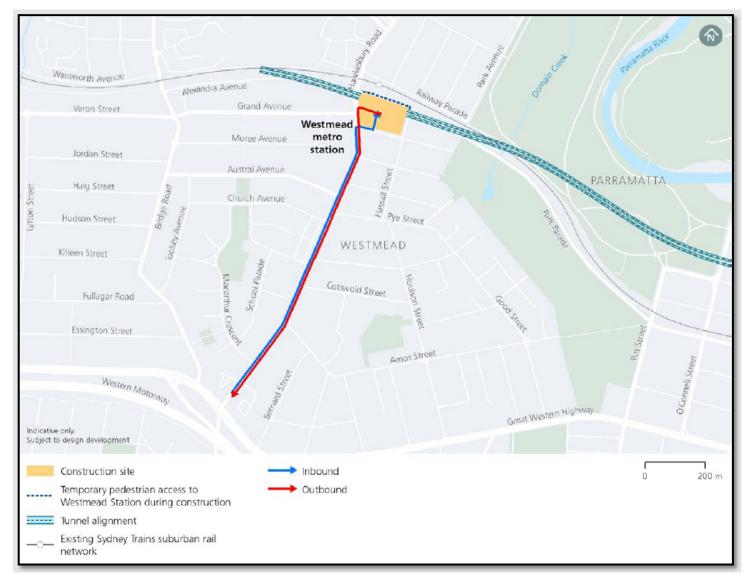


Figure 4-1: EIS nominated heavy vehicle routes

The route proposed by GLC into the site is via The Great Western Highway on to Pitt St northbound, left into Park Parade, left into Hassall St and right into the Westmead site, the egress route will follow the EIS route. Refer to *Figure 4-2*.

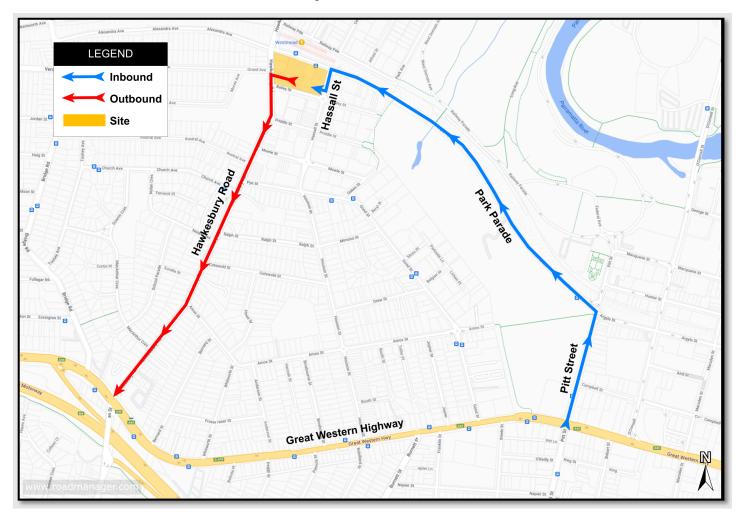


Figure 4-2: Proposed heavy vehicle route

4.2 Permits / Over dimensional vehicles

Permit issue for vehicles greater than 4.5 tonnes is through the National Heavy Vehicle Regulator (NHVR). This applies to particular special purse vehicles (SPV) such as mobile cranes and other oversize/ over ass (OSOM) vehicles. At present, TfNSW is currently undertaking this permit issue.

For over dimensional vehicles, generally vehicles that are greater than 25m in length or 3,5m width require a pilot(s). Extremely long or wide vehicles will require an escort (fee payable). Permits will be applied for by the transport operator.

Oversize vehicles will be required at this site for the delivery of large plant, tunnel boring machine and piling rigs. These deliveries will occur outside of peak hours. Contractors will manage their own permits.



5 MINISTERIAL CONDITIONS OF APPROVAL

There are a number of plans/ reports that are required under the Ministerial Conditions of Approval (MCoA) as noted in Appendix A and included in subsequent appendices of this CTMP.

5.1 Heavy Vehicle Local Road (HVLR) report

A Heavy Vehicle Local Road is to be provided to the Planning Secretary for approval, for use of local roads not identified in the EIS or other planning documents. The report includes the following:

- a) A swept path analysis
- b) Demonstration that the use of local roads by Heavy Vehicles for the CSSI will not compromise the safety of pedestrians and cyclists of the safety of two way traffic flow on two way roadways
- c) Details as to the date of completion of the road dilapidation surveys for the subject local roads and
- d) Measures that will be implemented to avoid where practicable the use of local roads past schools, aged care facilities and child care facilities during their peak operation times and
- e) Written advice from an appropriately qualified professional on the suitability of the proposed Heavy Vehicle route which takes into consideration items a) to d).

Local roads that are proposed to be used include:

 Hassall St between Bailey St and Alexandra Ave and Bailey St between Hawkesbury Rd and Hassall St

Refer to Appendix C Heavy Vehicle Local Road Report

5.2 Construction Parking and Access Strategy (CPAS)

A Construction Parking and Access Strategy is to be provided to the Planning Secretary for approval at least one (1) month before the commencement of construction that reduces the availability of existing parking. The approved strategy will be implemented before impacting on street parking. The CPAS identifies and provides mitigation measures to alleviate the impacts form on and off street parking changes during construction. The CPAS includes the following:

- f) Achieving the requirements of MCoA D90 which includes:
 - a) Minimise parking on public roads
 - b) Minimise idling and queuing on state and regional roads
 - c) Not carry out marshalling of construction vehicles near sensitive land user(s)
 - d) Not block or disrupt access across pedestrian or shared user paths at any time unless alternate access is provided and
 - e) Ensure spoil haulage vehicles adhere to the nominated haulage routes identified in the CTMPs
- g) Confirmation and timing of the removal of on and off street parking associated with construction of stage 1 of the CSSI
- h) Parking surveys of all parking spaces to be removed or occupied by the project workforce to determine current demand during peak, off peak, school drop off and pickup, weekend periods and during special events
- i) Consultation with affected stakeholders utilising exiting on and off street parking stock which will be impacted as a result of construction





- j) Assessment of the impacts to on and off-street parking stock taking into consideration occupation by the project workforce, outcomes of consultation with affected stakeholders and considering the impacts of special events
- k) Identification of reasonable and practicable mitigation measures to manage impacts to stakeholders as a result of on and off-street parking changes including but not necessarily limited to, staged removal and replacement of parking, provision of alternative parking arrangements, managed staff parking arrangements and working with relevant council(s) to introduce parking restrictions adjacent to work sites and compounds or appropriate residential parking schemes.
- Where resident parking schemes already exist, off road parking facilities must be provided for the project workforce
- m) Mechanisms for monitoring, over appropriate intervals (not less than six (6) months), to determine the effectiveness of implemented mitigation measures
- n) Details of shuttle bus service(s) to transport the project workforce to construction sites from public transport hubs and off-site car parking facilities, where these are provided, and between construction sites
- o) Provision of contingency measures should the results of mitigation or monitoring indicate implemented measures are ineffective and
- p) Provision of reporting of monitoring results to the Planning Secretary and relevant Council(s) at six (6) monthly intervals

A copy of that CPAS is provided in Appendix D.

5.3 Road dilapidation report

Road dilapidation reports will be provided for the local roads used by construction vehicles. These reports will be undertaken prior to the use of these roads. A copy of the report(s) will be provided to the relevant road authority within three (3) of complement of the survey and no later than one (1) month before the road is used.

If damage to roads occurs as a result of heavy vehicle use associated with the construction works, GLC, will, at the relevant road authority's discretion:

- Compensate the relevant road authority for the damage so caused or
- Rectify the damage to restore the road to at least the condition it was in pre-work as identified
 in the road dilapidation report

A copy of the Road Dilapidation Report transmittal to the Cumberland Council is provided in Appendix C of the HVLR included in this CTMP.





6 COMMUNITY AND CONSULTATION

6.1 Communications and the community

Table 4 notes the notifications to be provided to the local community and travelling public for the site operations works, associated with this CTMP.

Any enquiries, compliments or complaints will be directed to GLC's communications team via

- Information line 1800 612 173
- Email metrotunnels@transport.nsw.gov.au
- Mailing address Sydney Metro West, PO BOX K659, Haymarket, NSW 1240

Table 4: Proposed community notifications

Notification	Applicable?
Newsletters	Yes
Construction email updates	Yes
Fact sheets	Yes
Site signage	Yes
GLC website	Pending
Sydney Metro website	Pending

6.2 Stakeholders

Various stakeholders will be consulted for further development of this CTMP. Stakeholder details that have been consulted are provided in Table 5.

Table 5: Stakeholder consultation details

Stakeholder	Date	Consultation type	
Sydney Metro Traffic Control Group TfNSW-Customer Journey Planning	18 th August 2022	Presentation	
TfNSW Customer Journey Planning	18 Nov 22, 9 Jan 23 & 18 Jan 2023	Submission of CTMP	
Sydney Metro West	18 Nov 22, 9 Jan 23 & 18 Jan 2023	Submission of CTMP	
Cumberland Council	18 Nov 22, 9 Jan 23 & 18 Jan 2023	Submission of CTMP	
School	30 May 2022, July 2022, 21 Sept 2022	Meetings	
Residents	Oct 4 th to Oct 11 th	Doorknocking	
Cumberland Council	10 th Oct 2022	Meeting presentation	
	2 nd Nov 2022	Local Council Traffic Committee	
Additional Stakeholder communications can be found in Appendix F			



7 OTHER CONSIDERATIONS

7.1 Road safety audits

Road safety audits will be undertaken during the development of the CTMP and upon implementation of the long term work site, refer to Appendix E.

7.2 Inspections and monitoring

Typical inspections and monitoring are as per Table 6.

Table 6: inspections and frequency

Stage	Activity	Timetable	
Planning	TGS verification	Carried out by the Traffic Manager all TGS	
	Road Safety Audit	Desktop RSA carried out on all CTMPs	
	Weekly inspections	Carried weekly onsite	
During temporary traffic	Shift inspection	Carried out by Lack Group on the commencement of any works	
management	CTMP review	Overarching CTMP is reviewed monthly by the Traffic Manager	
	Road Safety Audits	Carried out on new CTMP arrangements onsite	
Post completion	Post completion inspection	Carried out by the Traffic Manager and site representative prior to a new road or footpath opening to the public	

7.3 Emergency services and incident management

7.3.1 Emergency Services Impacts

Emergency services will not be directly impacted by our works at Westmead. Access to properties for emergency vehicles will be provided at all times.

Relevant Emergency Services will be informed, in a timely manner of relevant activities proposed within this CTMP. The initial communication to these stakeholders will be via the TTLG. Regular updates will be provided to Emergency Services representatives noting changes to the road network, changes to road conditions and worksite access locations.



7.3.2 Incident Management

In the event of an incident that has the potential to impact traffic or public transport, at sites managed by GLC, GLC will ensure that traffic control resources are provided through our traffic control contractors to assist. These resources include:

- Traffic control personnel
- Traffic control vehicle containing:
 - Barrier boards
 - o Cones/ bollards
 - o Flashing arrow
 - o Signs
 - o Spill kit

GLC, after contacting the relevant emergency services and the Transport Management Centre (13 17 00), will report all traffic incidents to Sydney Metro and Customer Journey Planning within the first hour of becoming aware of the incident. In the event that an incident occurs outside of normal working hours the onsite contact list in section 7.4 can be used to arrange resources required.

7.4 On site contacts

Site contacts who can be contacted 24/7

Table 7: Site contacts

Name	Position	Organisation	Contact #	Email
Brendan McNally	Traffic Manager	GLC	0411 114 953	brendan.mcnally@glcwtp.com.au
Tom Olorenshaw	Project Manager	GLC	0419 209 064	tom.olorenshaw@glcwtp.com.au
Paul Hurley	Superintendent	GLC	0448 915 545	paul.hurley@glcwtp.com.au
Andy Thompson	Surface Works Construction Manger	GLC	0423 479 033	andy.thompson@glcwtp.com.au
Tania Harper	Place Manager	GLC	0419 182 048	tania.harper@glcwtp.com.au



A COMPLIANCE TABLES

Table 8: Relevant Ministerial Conditions of Approval

Requirement	Details	Where addressed
MCoA D80	Access to all utilities and properties must be maintained during works, unless otherwise agreed with the relevant utility owner, landowner or occupier	Section 3.3.3
MCoA D81	Any property access physically affected by the CSSI must be reinstated to at least an equivalent standard, unless otherwise agreed by the landowner or occupier. Property access must be reinstated within one (1) month of the work that physically affected the access is completed or in any other time frame agreed with the landowner or occupier	Section 3.3.3
MCoA D85	Construction Traffic Management Plans (CTMPs) must be prepared in accordance with the Construction Traffic Management Framework. A copy of the CTMPs must be submitted to the Planning Secretary for information before the commencement of any construction in the area identified and managed within the relevant CTMP	This plan
MCoA D86	Local roads proposed to be used by Heavy Vehicles to directly access construction sites that are not identified in the documents listed in Condition A1 of this schedule must be approved by the Planning Secretary and be included in the CTMP	Section 4.1 Appendix C
MCoA D87	All requests to the Planning Secretary for approval to use local roads under Condition D86 must include the following: a) A swept path analysis b) Demonstration that the use of local roads by Heavy Vehicles for the CSSI will not compromise the safety of pedestrians and cyclists of the safety of two-way traffic flow on two-way roadways c) Details as to the date of completion of the road dilapidation surveys for the subject local roads and d) Measure that will be implemented to avoid where practicable the use of local roads past schools, aged care facilities and child care facilities during their peak operation times and	Appendix C Appendix H Section 3.3.6 Section 5.1





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Requirement	Details	Where addressed
	 e) Written advice from an appropriately qualified professional on the suitability of the proposed Heavy Vehicle route which takes into consideration items a) to d) of this condition 	
MCoA D88	Before any local road is used by a Heavy Vehicle for the purposes of construction of Stage 1 of the CSSI, a Road Dilapidation Report must be prepared for the road. A copy of the Road Dilapidation Report must be provided to the Relevant Road Authority(s) within three (3) weeks of completion of the survey and at no later than one (1) month before the road being used by Heavy Vehicles associated with the construction of Stage 1 of the CSSI	Section 5.3 and Appendix C
MCoA D89	If damage to roads occurs as a result of the construction of Stage 1 of the CSSI, the Proponent must either (at the Relevant Road Authority's discretion): a) Compensate the Relevant Road Authority for the damage so caused or b) Rectify the damage to restore the road to at least the condition it was in pre-work as identified in the Road Dilapidation Report	Section 5.3
MCoA D90	Vehicles associated with the project workforce (including light vehicles and Heavy Vehicles) must be managed to: a) Minimise parking on public roads	Section 3.5
	b) Minimise idling and queuing on state and regional roads	Section 4
	 Not carry out marshalling of construction vehicles near sensitive land user(s) 	Section 4
	 d) Not block or disrupt access across pedestrian or shared user paths at any time unless alternate access is provided and 	Section 3.3.2
	 e) Ensure spoil haulage vehicles adhere to the nominated haulage routes identified in the CTMP 	Section 4.1
MCoA D91	A Construction Parking and Access Strategy must be prepared to identify and mitigate impacts resulting from on and off-street parking changes during construction. The Construction Parking and Access Strategy must include that not presservity.	Appendix D
	The Construction Parking and Access Strategy must include, but not necessarily limited to:	





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Requirement	Details	Where addressed
	a) Achieving the requirement of Condition D90 above	
	b) Confirmation and timing of the removal of on and off-street parking	
	associated with construction of Stage 1 of the CSSI	
	 c) Parking surveys of all parking spaces to be removed or occupied by the project workforce to determine current demand during peak, off peak, 	
	school drop off and pick up, weekend periods and during special events	
	 d) Consultation with affected stakeholder utilising existing on and off-street parking stock which will be impacted as a result of construction 	
	e) Assessment of the impacts to on and off-street parking stock taking into	
	consideration, occupation by the project workforce, outcomes of	
	consultation with affected stakeholders and considering the impacts of special events.	
	f) Identification of reasonable and practicable mitigation measures to manage	je
	the impacts to stakeholders as a result of on and off-street parking change	
	including but not necessarily limited to, staged removal and replacement	of
	parking, provision of alternative parking arrangements, managed staff parking arrangements and working with relevant council(s) to introduce	
	parking restrictions adjacent to work sites and compounds or appropriate	
	residential parking schemes	
	g) Where residential parking schemes already exist, off road parking facilitie must be provided for the project workforce	S
	h) Mechanisms for monitoring, over appropriate interval (not less than 6	
	months) to determine the effectiveness of implemented mitigation measures	
	i) Details of shuttle bus service(s) to transport the project workforce to	
	construction sites from public transport bubs and off-site car parking facilities (where these are provided) and between construction sites	
	j) Provision of contingency measures should the results of mitigation or	
	monitoring indicate implemented measures are ineffective and	
	k) Provision of reporting or monitoring results to the Planning Secretary and	
	Relevant Council(s) at six (6) monthly intervals	





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Requirement	Details	Where addressed
MCoA D92	The Construction Parking and Access Strategy must be submitted to the Planning Secretary for approval at least one (1) month before the commencement of any construction that reduces the availability of existing parking. The approved Construction Parking and Access Strategy must be implemented before impacting on on-street parking and incorporated into the CTMPs	Section 5.2 and Appendix D
MCoA D93	During construction, all reasonably practicable measures must be implemented to maintain pedestrian, cyclists and vehicular access to, and parking in the vicinity of businesses and affected properties. Disruptions are to be avoided, and where avoidance is not possible, minimised. Where disruption cannot be minimised, alternate pedestrian, cyclists and vehicular access, and parking arrangements must be developed in consultation with affected businesses and implemented before the disruption. Adequate signage and directions to businesses must be provided before, and for the duration of any disruption	Section 3.3.2
MCoA D94	A Traffic and Transport Liaison Group(s) must be established in accordance with the Construction Traffic Management Framework to inform the development of CTMPs	Refer to the latest overarching CTMP SMWSTWTP-GLO-1NL0NL00-TF-PLN-000001 Section 9.3.1
MCoA D95	Supplementary analysis and modelling as required by Sydney Metro and/ or the Traffic and Transport Liaison Group(s) must be undertaken to demonstrate that construction and operational traffic can be managed to minimise disruption to traffic network operations including changes to and the management of pedestrians, bicycle and public transport networks, public transport services, and pedestrian and cyclist movements. Revised traffic management measures must be incorporated into the CTMPs	Refer to the latest overarching CTMP SMWSTWTP-GLO- 1NL0NL00-TF-PLN-000001 Section 9.3.1
MCoA D96	The permanent road works at Clyde/ Rosehill must be designed, constructed and operated with the objective of integrating with existing and proposed road and related transport networks and minimising adverse changes to the safety, efficiency and accessibility of the networks and avoid deterioration tin peak period levels of service in relation to permanent and operational changes. Design and assessment of related traffic, parking, pedestrian and cycle accessibility impacts and changes shall be undertaken in:	Not relevant to the CTMP – Refer to Design process





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Requirement	Details	Where addressed
	 a) In consultation with, and to the reasonable requirements of the relevant Traffic and Transport Liaison Group b) In consideration of existing and future demand, connectivity (in relation to permanent changes) and performance and safety requirements c) To minimise and manage local area traffic impacts d) To ensure access is maintained to property and infrastructure and e) To meet relevant design, engineering and safety guidelines, including Austroads, Australian Standards and TfNSW requirements Copies of civil, structure and traffic signal design plans shall be submitted to the Relevant Road Authority for consultation during design development and before completion of construction of Stage 1 of the CSSI 	
MCoA D97	Permanent road works, including vehicular access, signalised intersection works, and works relating to pedestrians, cyclist and public transport users must be subject to safety audits, demonstrating consistency with relevant design, engineering and safety standards and guidelines. Safety audits must be prepared in consultation with the relevant Traffic and Transport Liaison Group before the completion and use of the subject infrastructure and must be made available to the Planning Secretary upon request	Not relevant to the CTMP – Refer to Design process
MCoA D98	Safe pedestrian and cyclist access must be maintained around construction sites during construction. In circumstances where pedestrian and cyclist access is restricted or removed due to construction activities, a proximate alternate route which complies with the relevant standards must be provided and signposted before the restriction or removal of the impacted access	Section 3.3.2
MCoA D99	Opportunities to maximise spoil material removal by non-road methods must be investigated and implemented where reasonably practicable to minimise movements by road	Not practical for Westmead site





Table 9: Relevant Revised Environmental Management Measures

Requirement	Impact/ issue	Details	Where addressed
TT1	Changes to the network	The community would be notified in advance of proposed road and pedestrian network changes through appropriate forms of community liaison	Section 6
TT2	Traffic incidents	In the event of a traffic related incident coordination would be carried out with Transport for NSW including Transport Coordination and/ or Traffic Management Centre's Operations Manager	Section 7.3
TT3	Emergency vehicle access	Access to properties for emergency vehicles would be provided for at all times	Section 7.3.1
TT4	Road safety	Vehicle access to and from construction sites would be managed to maintain pedestrian, cyclists and motorist safety. Depending on the location this may require manual supervision, physical barriers, temporary traffic signals and modifications to existing signals or on occasions police presence	Section 3.1 Section 3.2
TT5 Road safety	Road safety	Additional enhancements for pedestrian, cyclist and motorist safety near the construction sites would be implemented during construction. This would include measures such as: Assessing the suitability of construction haulage routes through sensitive land use areas with respect to road safety	Appendix C
		 Deployment of speed awareness signs in conjunction with variable message signs near construction sites to provide alerts to drivers 	Refer to Appendix B TGS for details of where speed signage and if required, any supporting VMS are implemented.
		 Providing community education and awareness about sharing the road safely with heavy vehicles 	Appendix C





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Requirement	Impact/ issue	Details	Where addressed
		 Specific construction driver training to understand the route constraints, safety and environmental considerations such as sharing the road safety with other road users and limiting the use of compression braking 	Appendix C
		 Requiring technology and equipment to improve vehicle safety, eliminate heavy vehicle blind spots and motor vehicle location and driver behaviour 	Appendix C
TT6	Road safety	 All trucks would enter and exit construction sites in a forward direction, where reasonable and feasible 	Section 4
TT7	Congestion	Construction site traffic would be managed to minimise movements during peak periods	Section 4
TT8	Congestion	Construction site traffic immediately around construction sites (WMS, PMS, BNS and FDS) would be managed to minimise vehicle movements through school zones during pick up and drop off times	Applicable to Westmead (WMS), Parramatta (PMS), Burwood North (BNS) and Five Dock (FDS) only as noted in the REMM Section 3.3.6/Figure 3.43
TT9	Congestion	Opportunities to minimise impacts at the Alexandra Avenue/ Bridge Road intersection would be determined in consultation with Transport for NSW	Applicable to Westmead site as noted in the REMM Section 3.3.6/Figure 3.43
TT10	Loss of parking	Where existing parking is removed to facilitate construction activities, consultation would occur with the relevant local council to investigate opportunities to provide alternative parking facilities	Section 6 Appendix F
TT11	Loss of parking	Construction sites would be managed to minimise the number of construction workers parking on surrounding streets by: Encouraging workers to use public or active transport Encouraging ride sharing	Appendix D





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Requirement	Impact/ issue	Details	Where addressed
		 Provision of alternative parking locations and shuttle bus transfers where feasible and reasonable 	
TT12	Change of bus stop locations	Any temporary closure or relocation of bus stops and kiss and ride facilities would be carried out in consultation with Transport for NSW including Transport Coordination (for relevant locations), the relevant local council and bus operators. Wayfinding and customer information would be provided to notify customers of relocated bus stops	Applicable to Westmead (WMS), North Strathfield (NSMS), Burwood North (BNS) and The Bays (TBS) only as noted in the REMM
TT13	Bus priority	Opportunities to improve bus priority along the temporary detour at Westmead metro station construction site would be investigated during detailed design	Applicable to Westmead site design drawing review process as noted in the REMM
TT14	Active transport	Pedestrian and cyclist access would be maintained during the temporary closure of Alexandra Avenue at Westmead. Wayfinding and customer information would be provided to guide pedestrians and cyclists to alternative routes	Applicable to Westmead site as noted in the REMM and there are no plans on temporarily closing Alexandra Ave at Westmead
TT15	Impacts on active transport	Where existing cyclists facilities, (eg: bicycle parking) would be temporary unavailable to facilitate construction activities, suitable replacements facilities would be provided for this duration	Section 3.3.2
TT17	Impacts on special events	 During major special events, impacts to the transport and traffic network would be reduced by, (as necessary) Minimising the level of construction activity and, if necessary, ceasing all construction activity Maintaining appropriate access to all areas within the event precinct Erection of hoardings, site fencing and gates at key locations with the construction site boundary, to permit pedestrian movements adjacent to the construction site and separate pedestrians from construction vehicles 	Section 3.4





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Requirement	Impact/ issue	Details	Where addressed
		 Scheduling deliveries to the construction site outside of special event periods 	
TT18	Property access	Access to existing properties and buildings would be maintained in consultation with property owners	Section 3.3.3
TT19	Construction vehicle impacts	Traffic control measures required at the Parramatta metro station construction site access on George Street would be determined in consultation with Transport for NSW	Applicable to the latest Parramatta site CTMP as noted in the REMM
C11	Occurrence of cumulative impacts	Coordination and consultation with the following stakeholders would occur, where required, to manage the interface of projects under construction at the same time: Transport for NSW including Transport Coordination Department of Planning, Industry and Environment Sydney Trains NSW Trains Sydney Buses Sydney Water Port Authority of NSW Sydney Motorways Corporation Emergency Services providers Utility providers Construction contractors Coordination and consultation with these stakeholders would include: Provision of regular updates to the detailed construction program, construction sites and haul routes Identification of key potential conflict points with other construction projects	Section 6





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Requirement	Impact/ issue	Details	Where addressed
		 Developing mitigation strategies in order to manage conflicts. Depending on the nature of the conflict this could include: Adjustments to the Sydney Metro construction program work activities or haul routes or adjustments to the program activities or haul routes of other construction projects 	
		 Coordination of traffic management arrangements between projects 	

GAMUDA Australia



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B TGS

Table 10: TGS

TGS#	Location	Time of Day	Works	Impacts	Section	
Pedestrian F	Pedestrian Fencing Install on Pitt St					
32394	Pitt St at the Great Western Highway	Night shift	Ped fencing install	Short term lane and footpath closure	3.1.5	
32395	Pitt St at the Great Western Highway	Night shift	Ped fencing install	Short term lane and footpath closure		
New drivewa	y construction for site access					
34962	Hassall St between Bailey St and Hawkesbury Rd, northbound	Day shift	Build site entry driveway	Short term lane and footpath closure	3.1.2	
32546	Hassall St between Bailey St and Hawkesbury Rd, northbound	Night shift	Build site entry driveway	Stop/Slow Short-term Lane and footpath closure		
New drivewa	y construction for site egress					
GLC -034	Hawkesbury Rd southbound prior to Bailey St	Off peak Night Shift	Build site exit driveway	Short term lane and footpath closure	3.1.2	
GLC -065	Hassall St Gate Operation	Site hours	Ped Management	Low impact to pedestrians	3.2.1	
GLC -066	Hawkesbury Rd Gate Operation	Site hours	Ped Management	Low impact to pedestrians	3.2.1	
New TCS site	e at Hassall St and Bailey St Intersecti	on				
32547	Intersection of Hassall St and Bailey Sts	Off peak	Kerb adjustments, NW corner works	Temporary Stop/slow	3.1.4	
32552		Off peak	Kerb adjustments, SW corner works	Temporary Stop/slow		
32553		Off peak	Kerb adjustments, SE corner works	Temporary Stop/slow		
32564		Off peak	Kerb adjustments,	Temporary Stop/slow		





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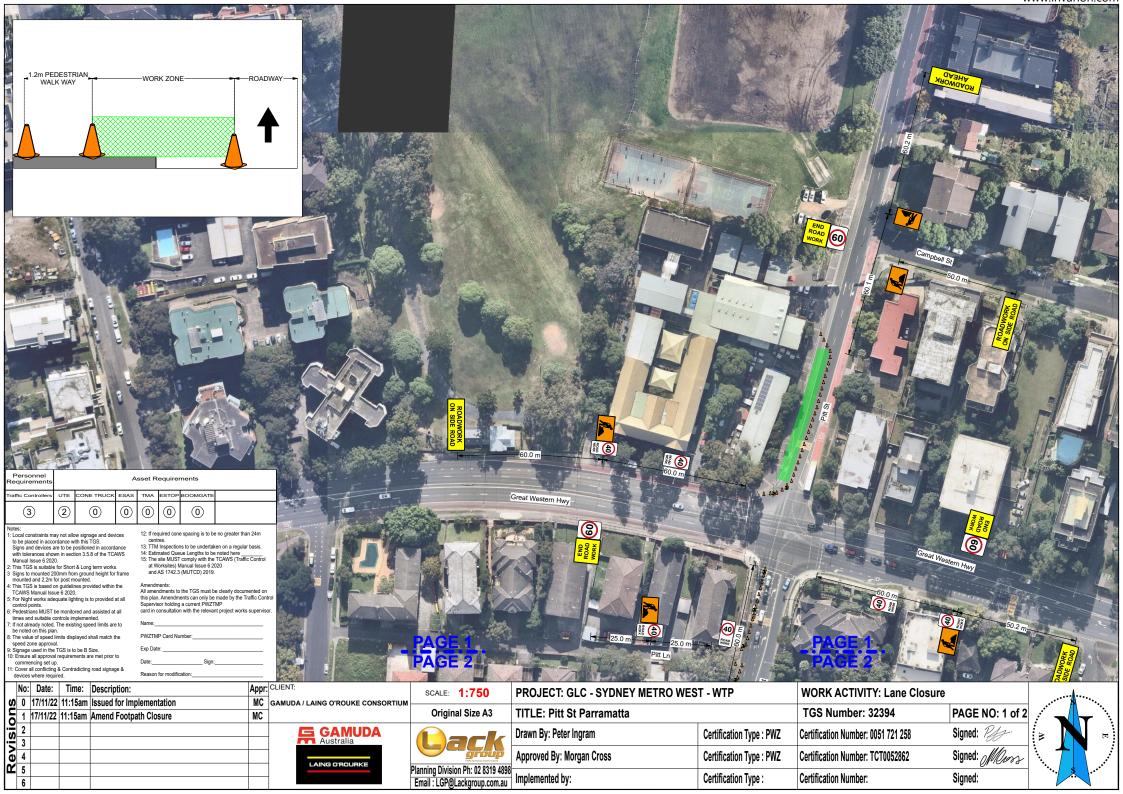
TGS#	Location	Time of Day	Works	Impacts	Section
			NE corner works		
32625		Night	Roundabout removal	Temporary Stop/slow	
32647		Night	Centre islands	Temporary Stop/slow	
GLC-035		Night	Signage and line marking	Hassall St Closed SB	
Removal of u	inused driveways on Hawkesbury Rd a	and Bailey St –	Reinstating the kerb		
35044	Bailey St between Hawkesbury Rd and Hassall St	Day shift	Kerb reinstatement	Short term lane closure	3.1.1
GLC-034	Hawkesbury Rd between Alexandra Ave and Bailey St	Off peak Night shift	Kerb reinstatement	Short term lane closure	
Changes at t	he intersection of Hawkesbury Rd and	Priddle St			
GLC-041	Hawkesbury Rd at Priddle St southbound	Off peak & Night shift	TCS post footing, pram ramps	Lane 1 closure	3.1.3
GLC-040	Hawkesbury Rd at Priddle St northbound	Off peak & Night shift	TCS post footing, pram ramps, type 1 pedestrian fencing	Lane 1 closure	
GLC-038	Hawkesbury Rd at Priddle St southbound	Night shift	TCS post, paving and line marking	Stop slow in the northbound lane 1 lane	
GLC-037	Hawkesbury Rd at Priddle St northbound	Night shift	TCS post, paving and line marking	Stop slow in the southbound lane 1 lane	
GLC-039	Hawkesbury Rd & Priddle St	Night shift	TCS post, paving and line marking	Lane 1 SB closed Priddle St closed at Hawkesbury Rd	
GLC-042	Priddle St at Hawkesbury Rd	Off peak & Night shift	Pram ramps, paving and line marking	Lane 1 closed WB on Priddle St	

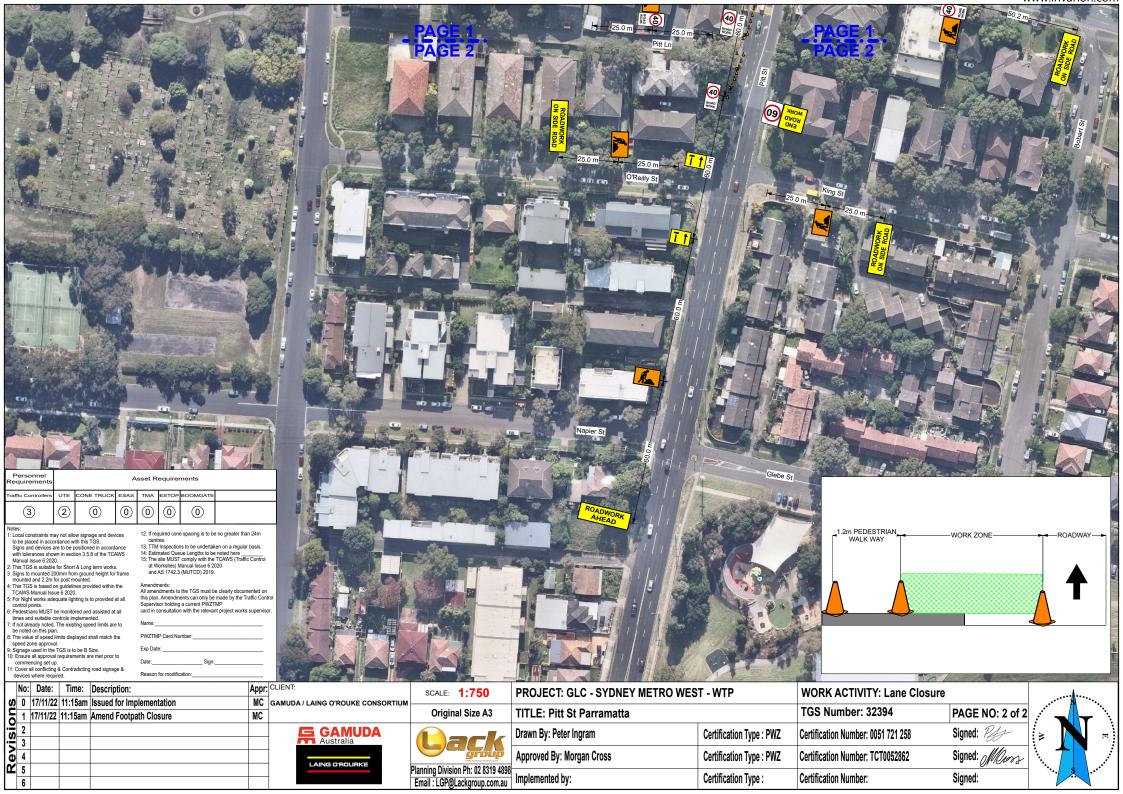


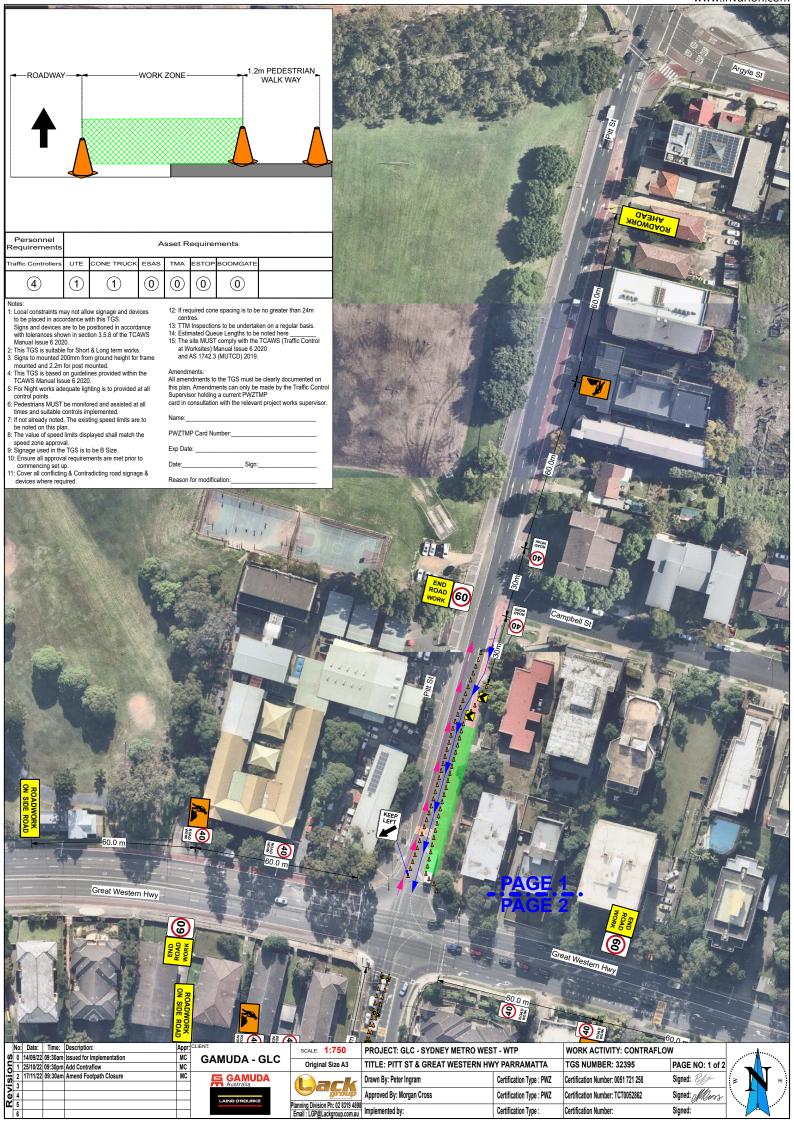


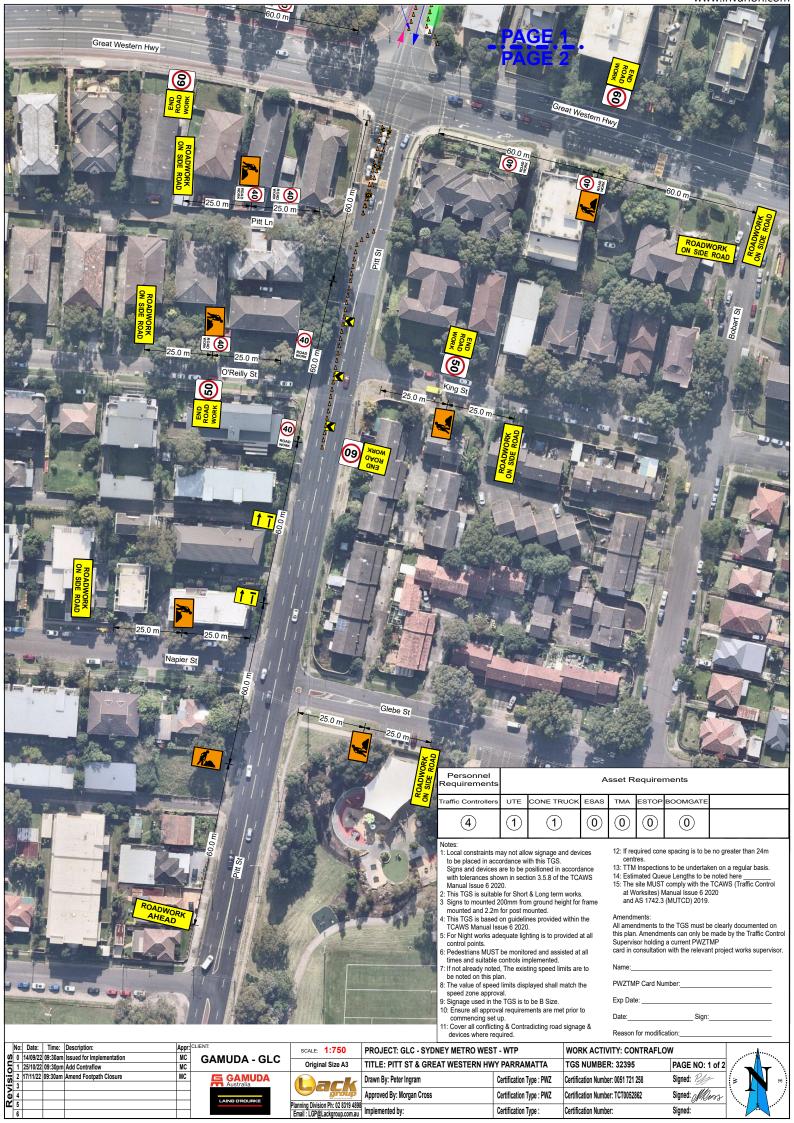
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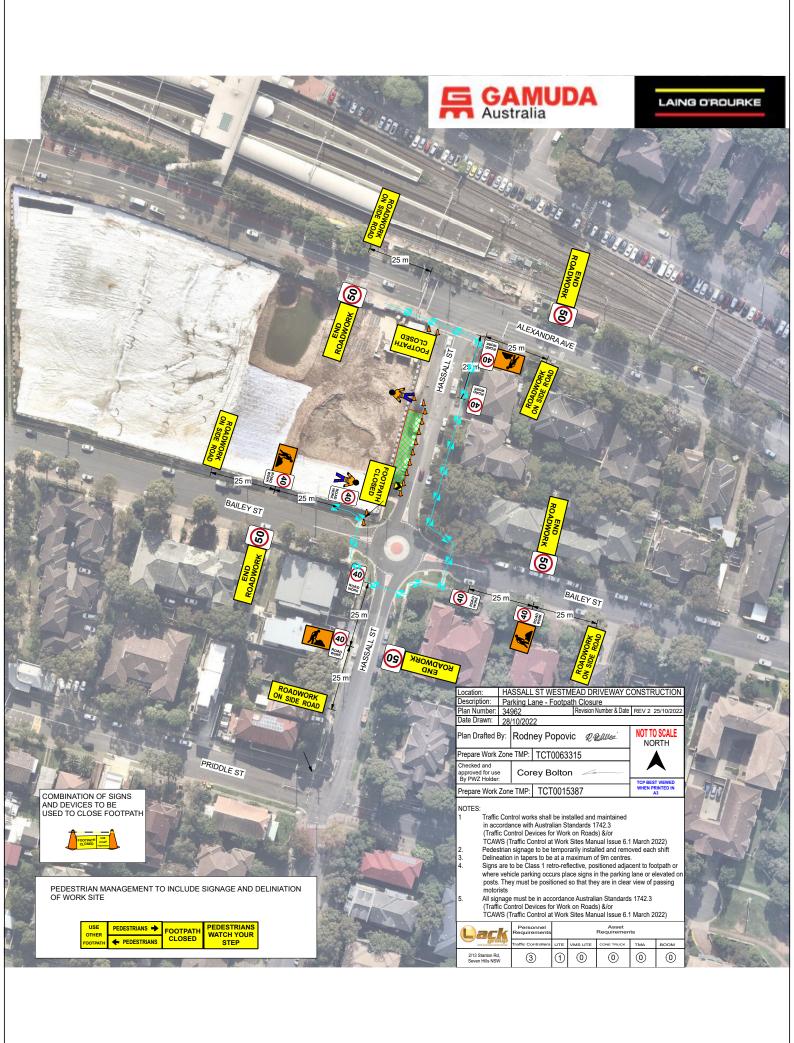
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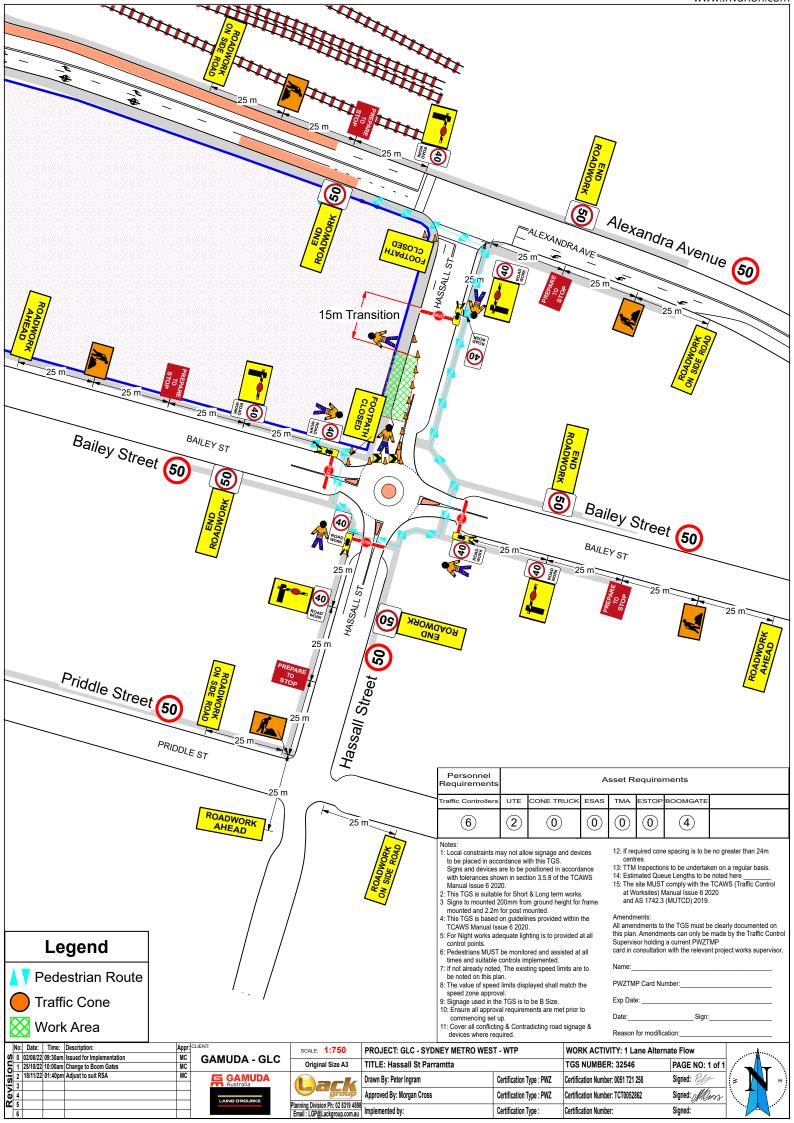


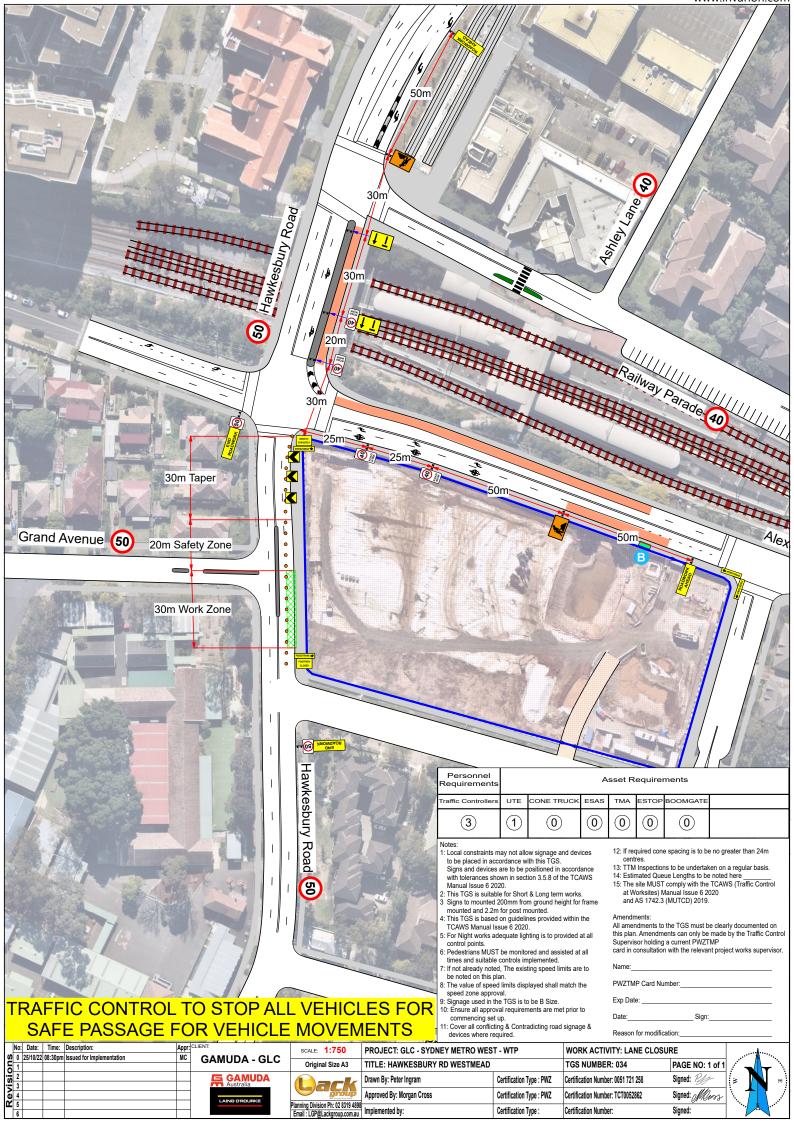


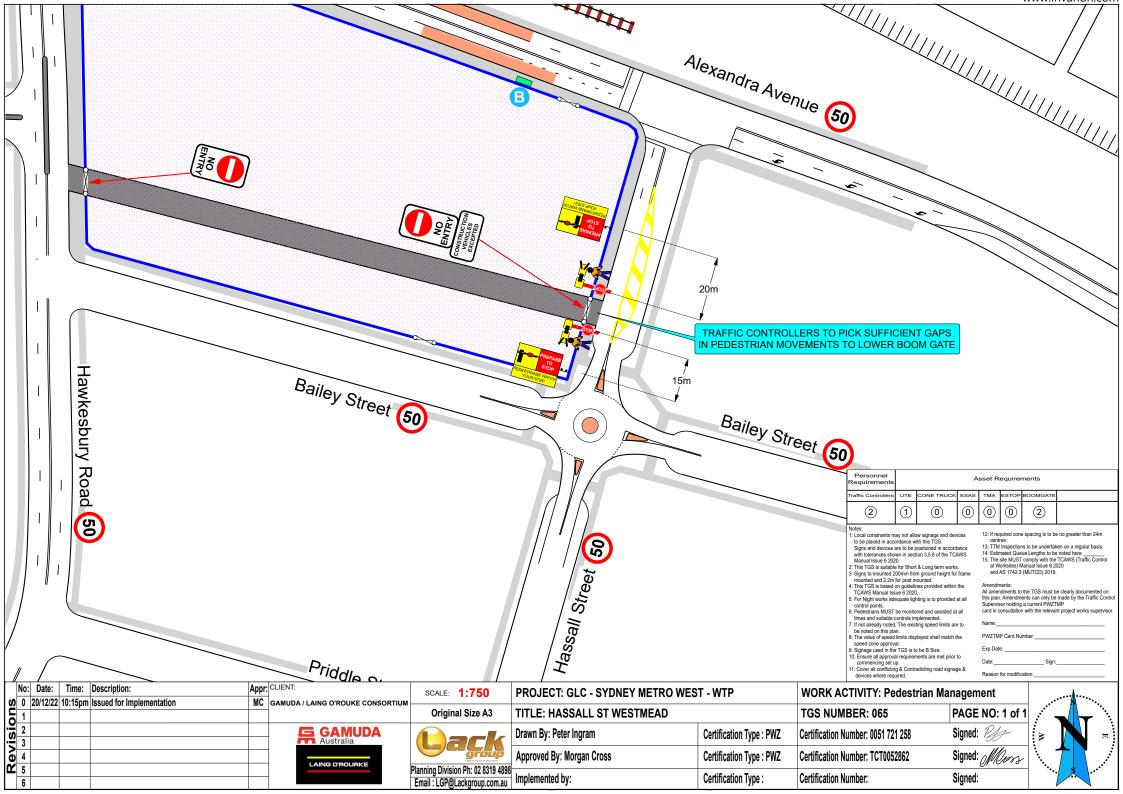


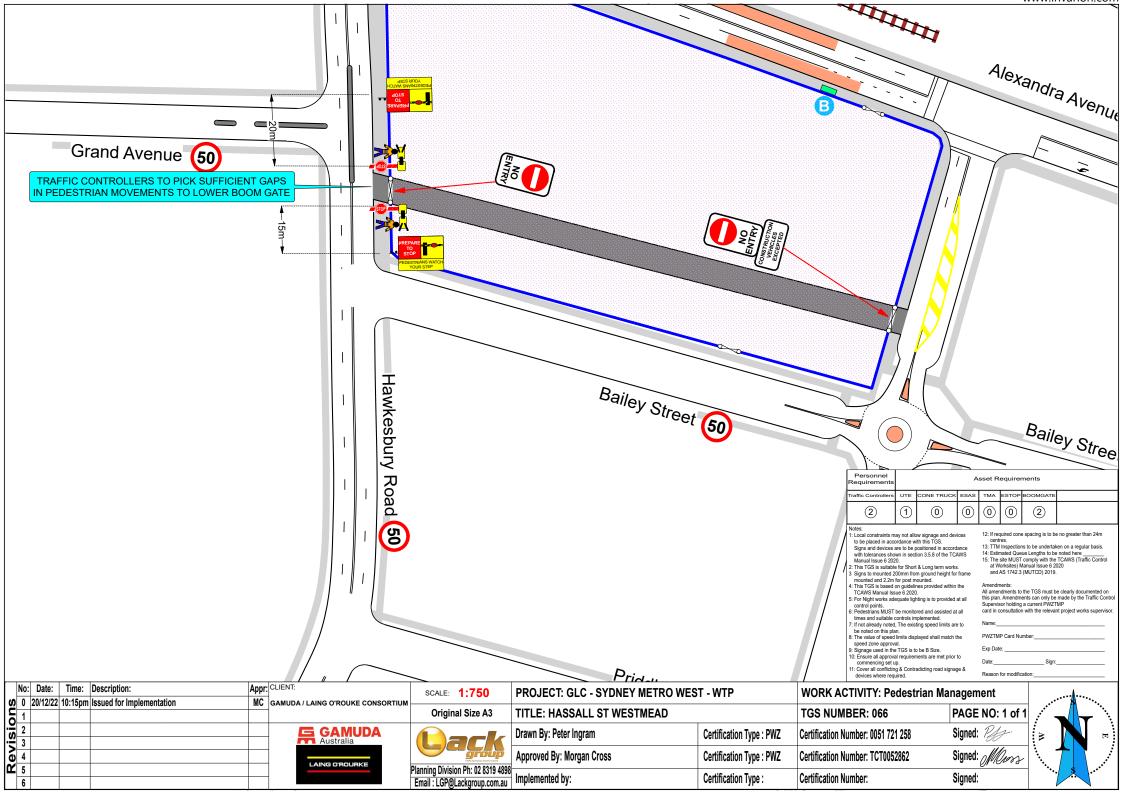


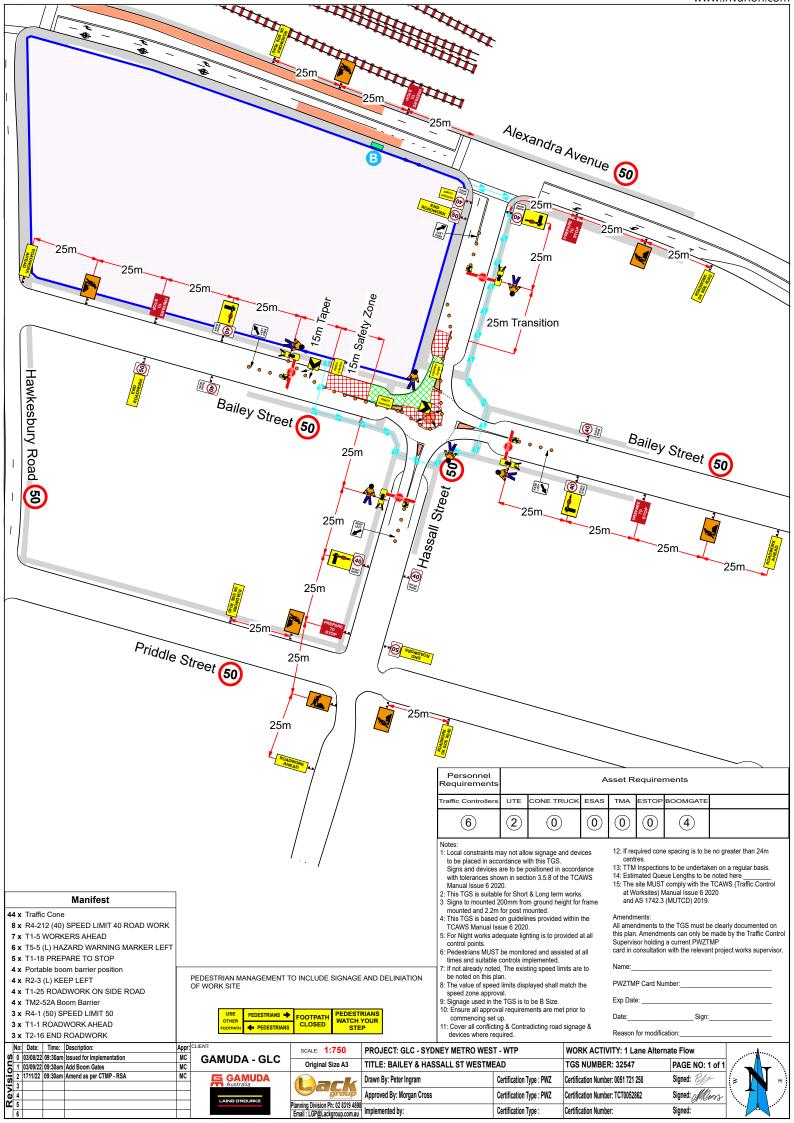


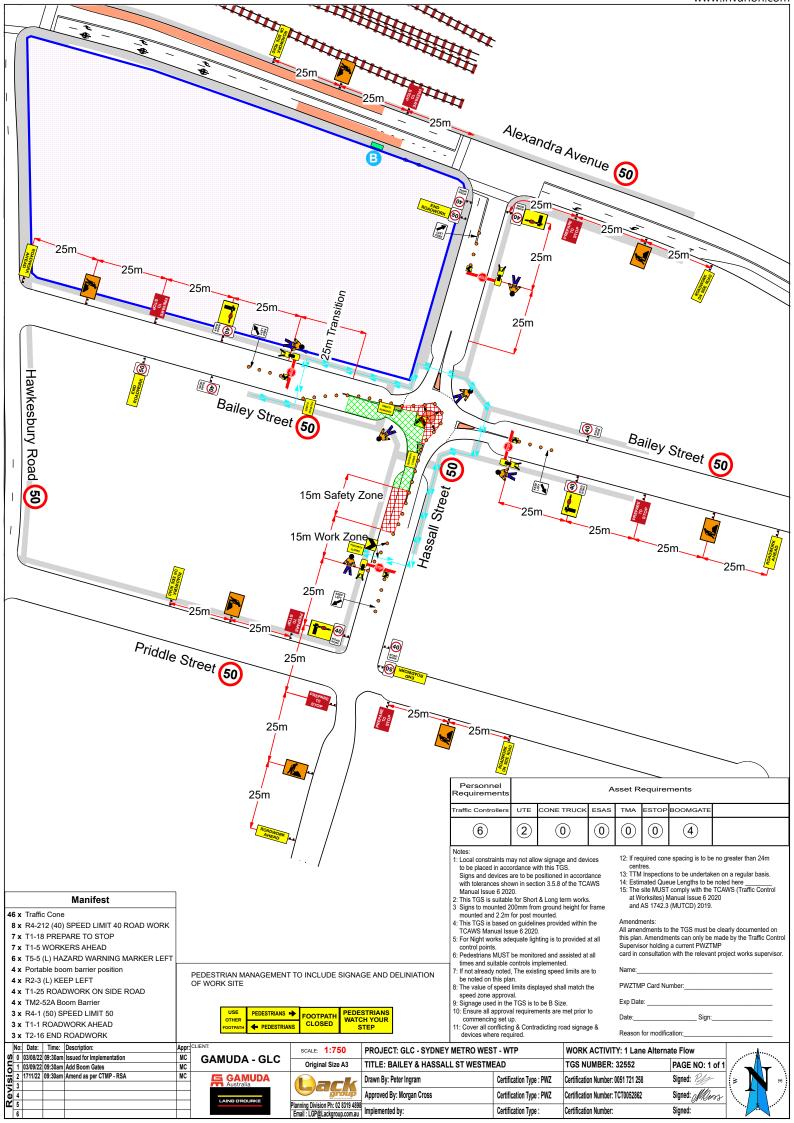


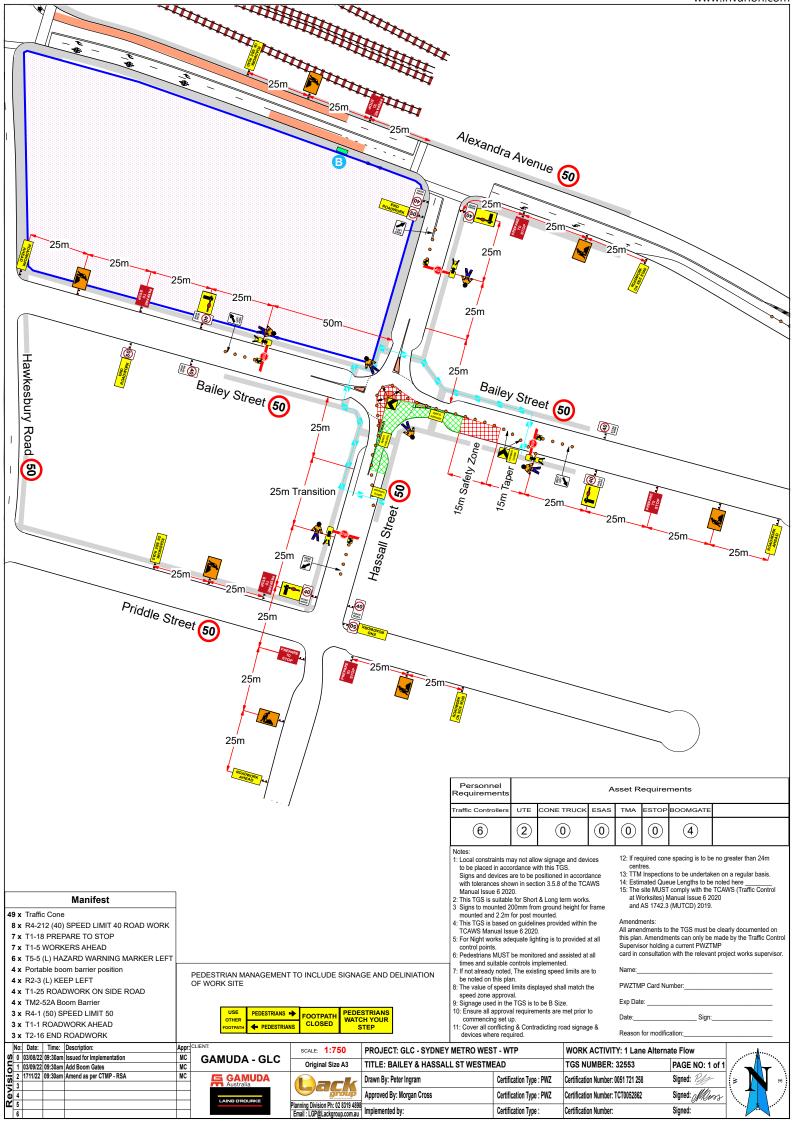


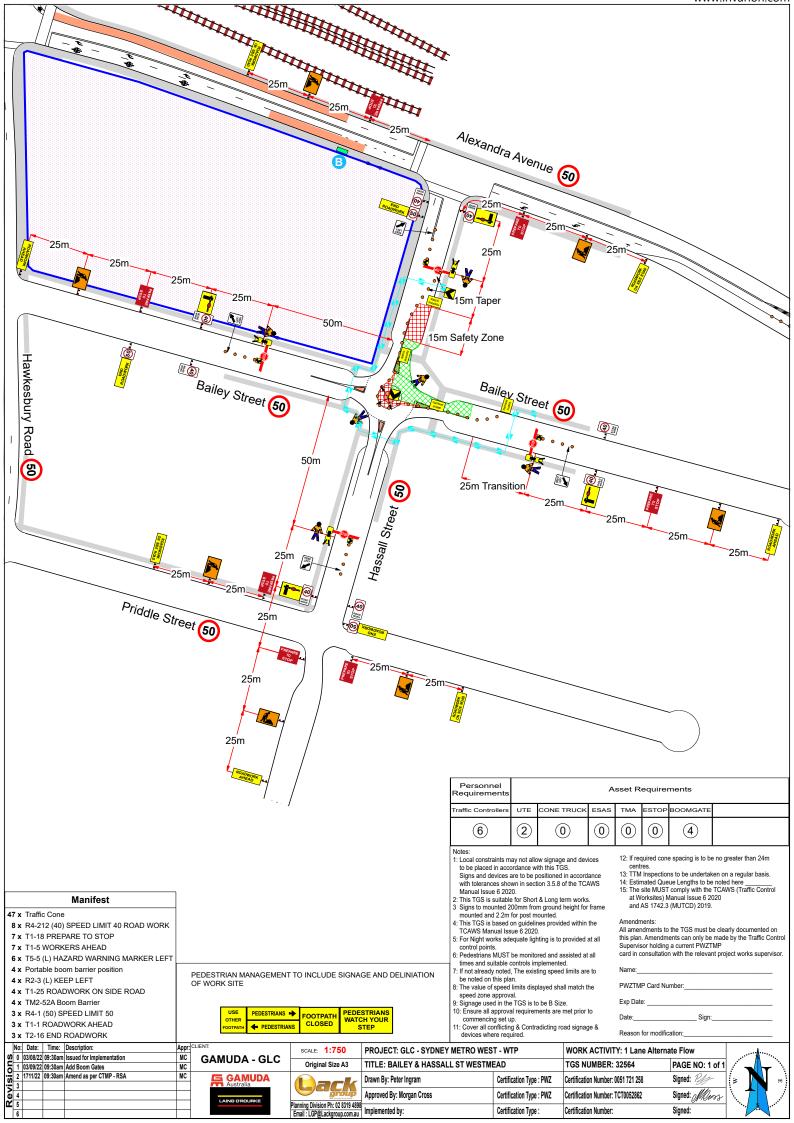


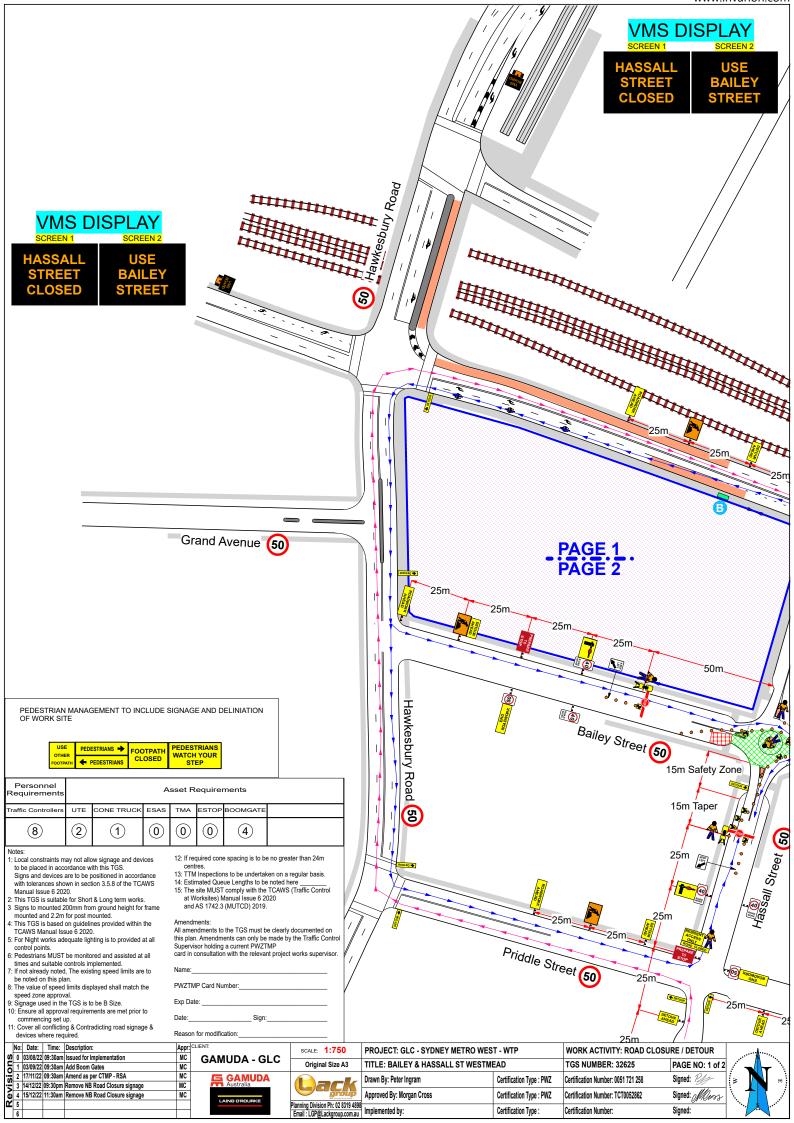


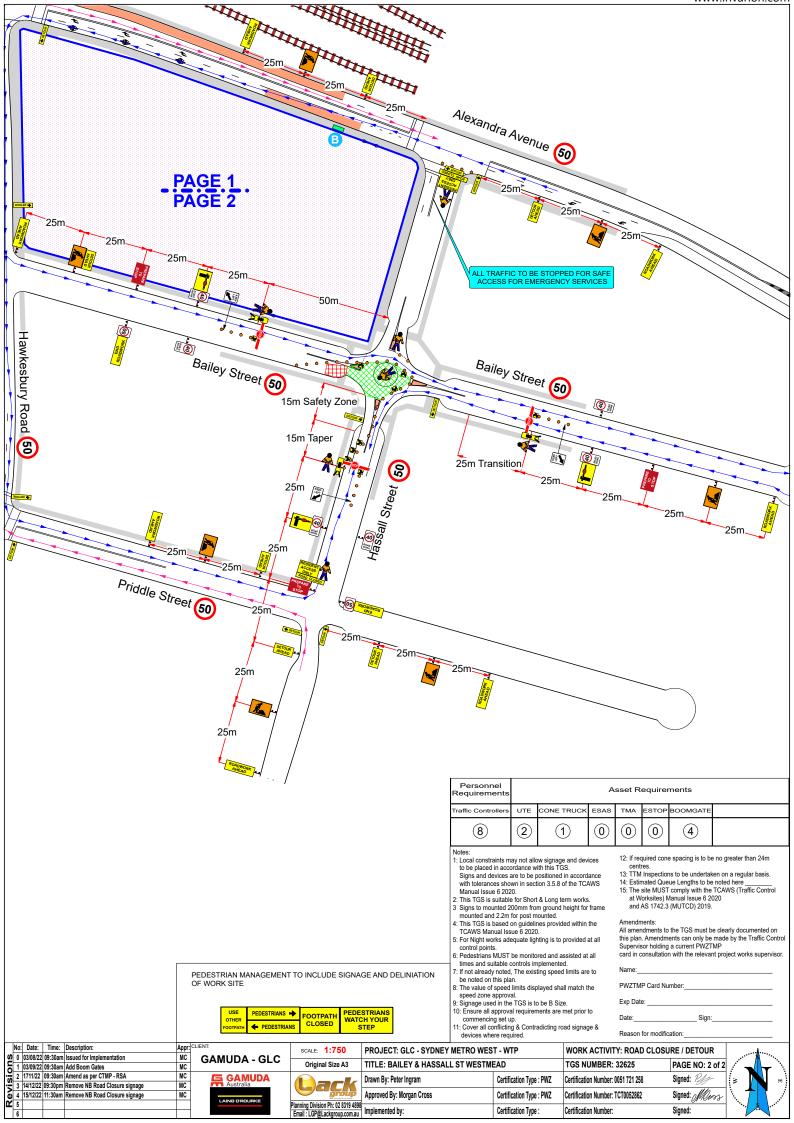


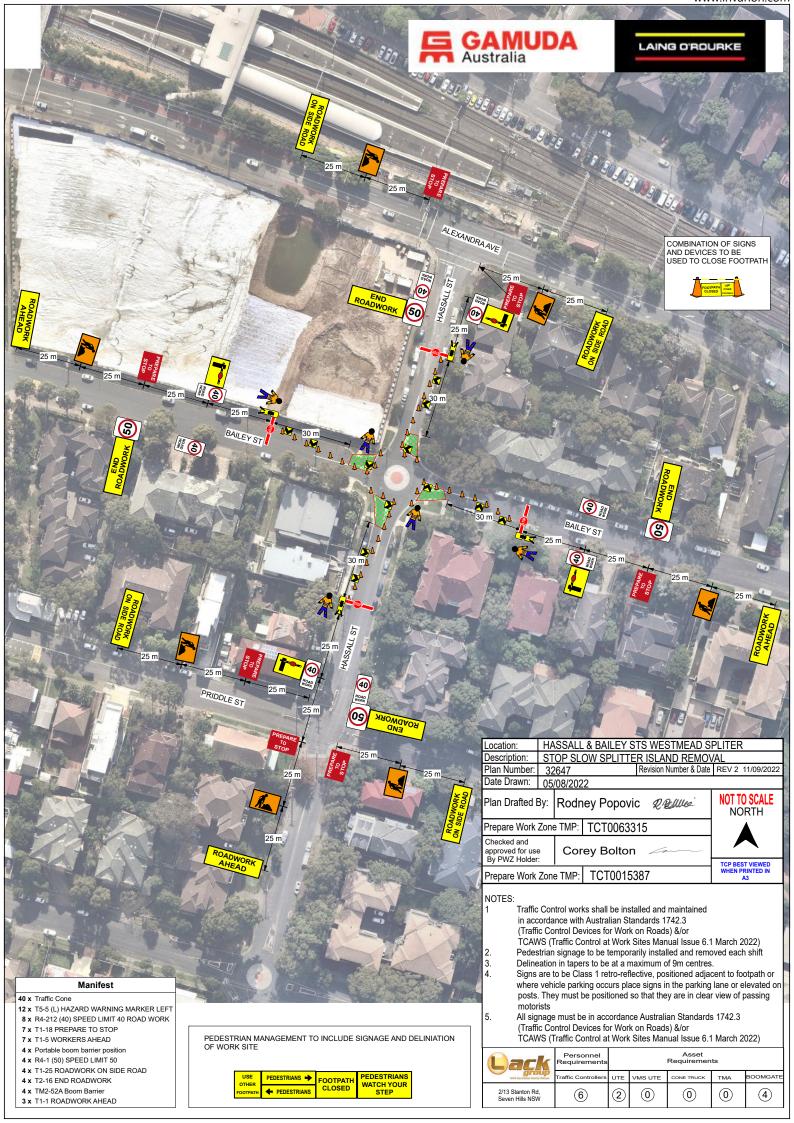


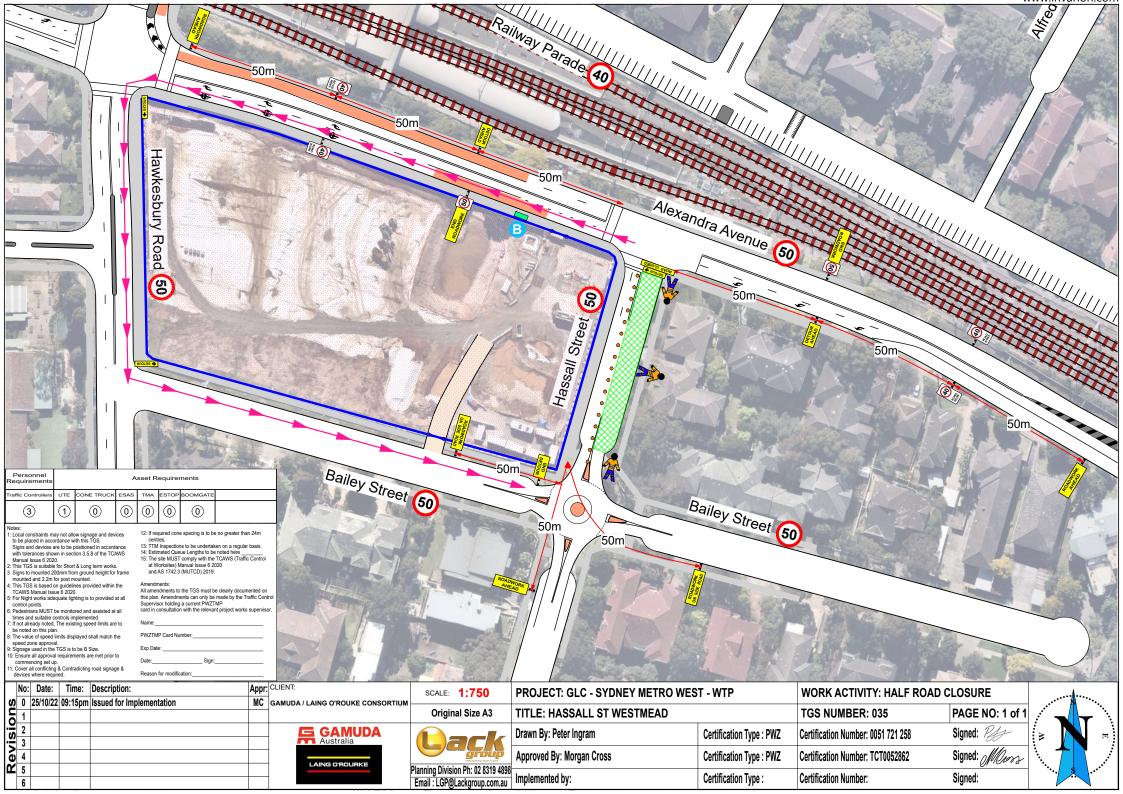




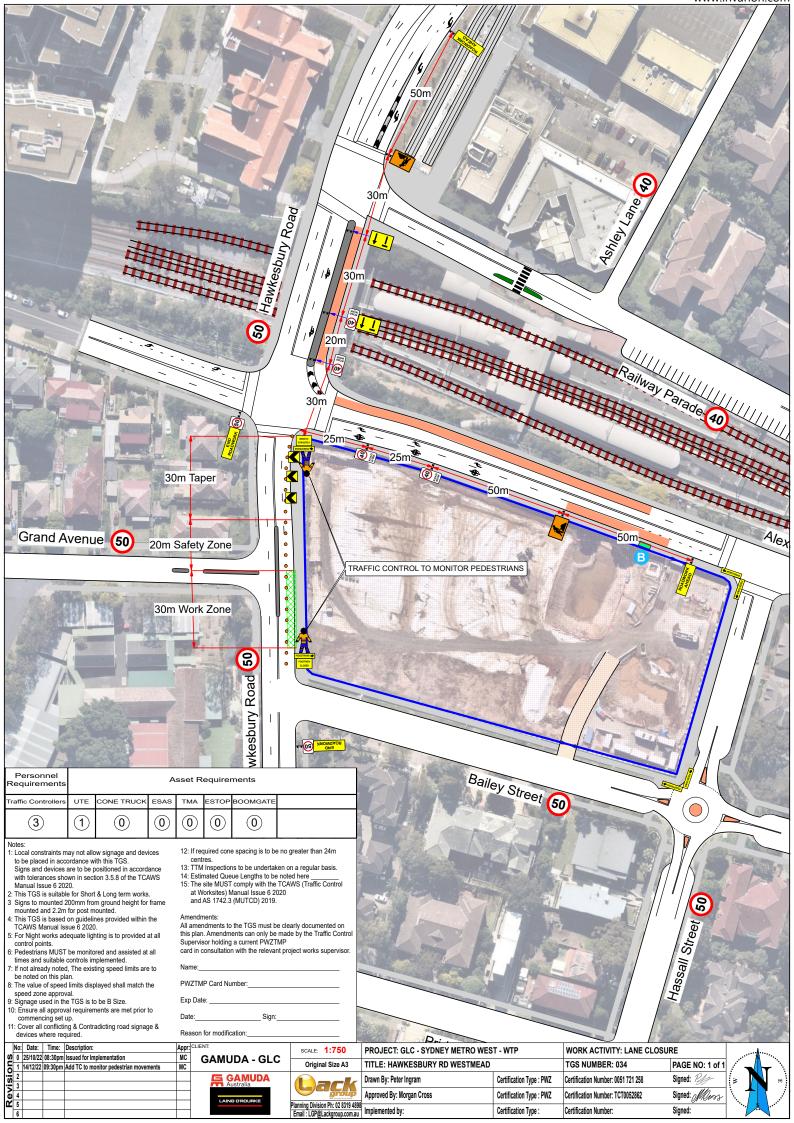


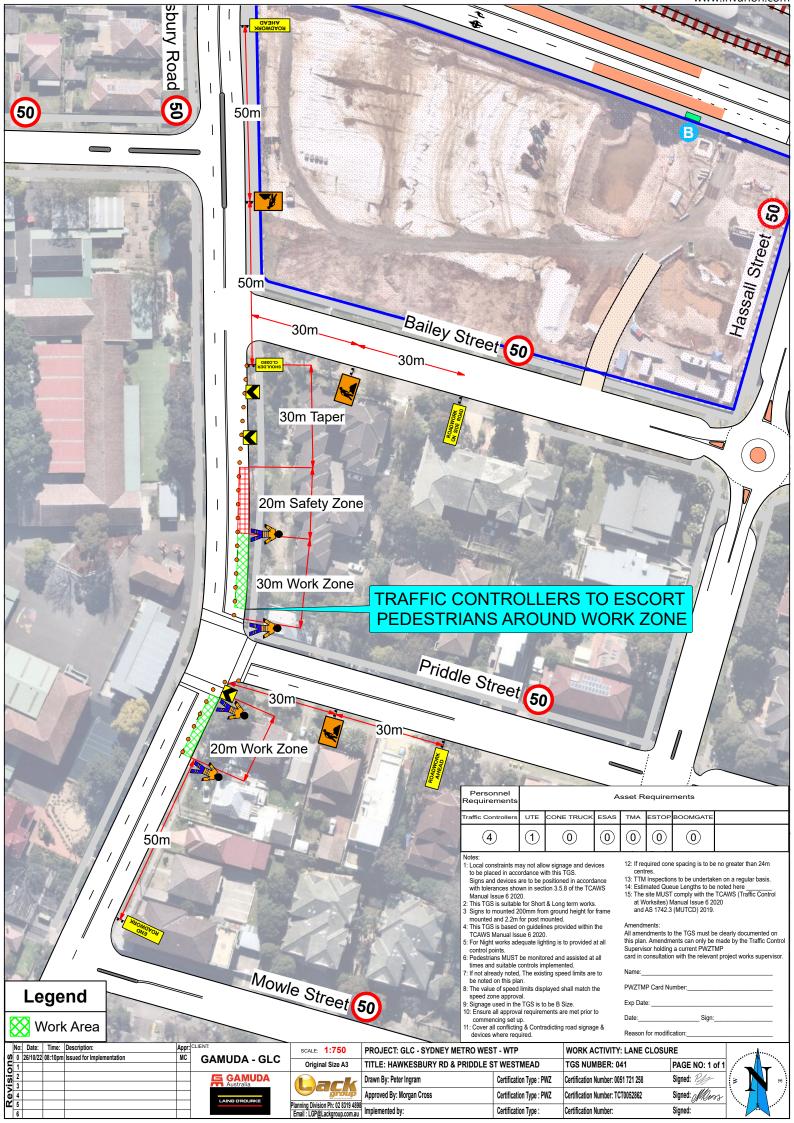


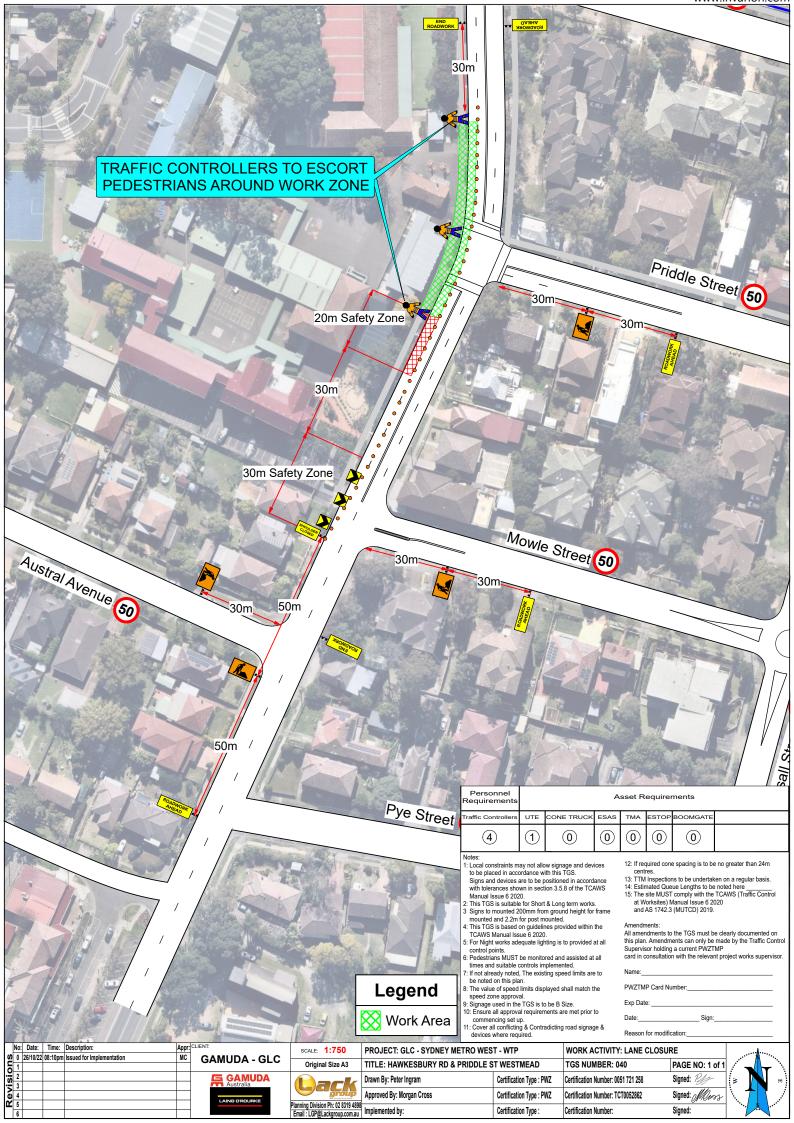


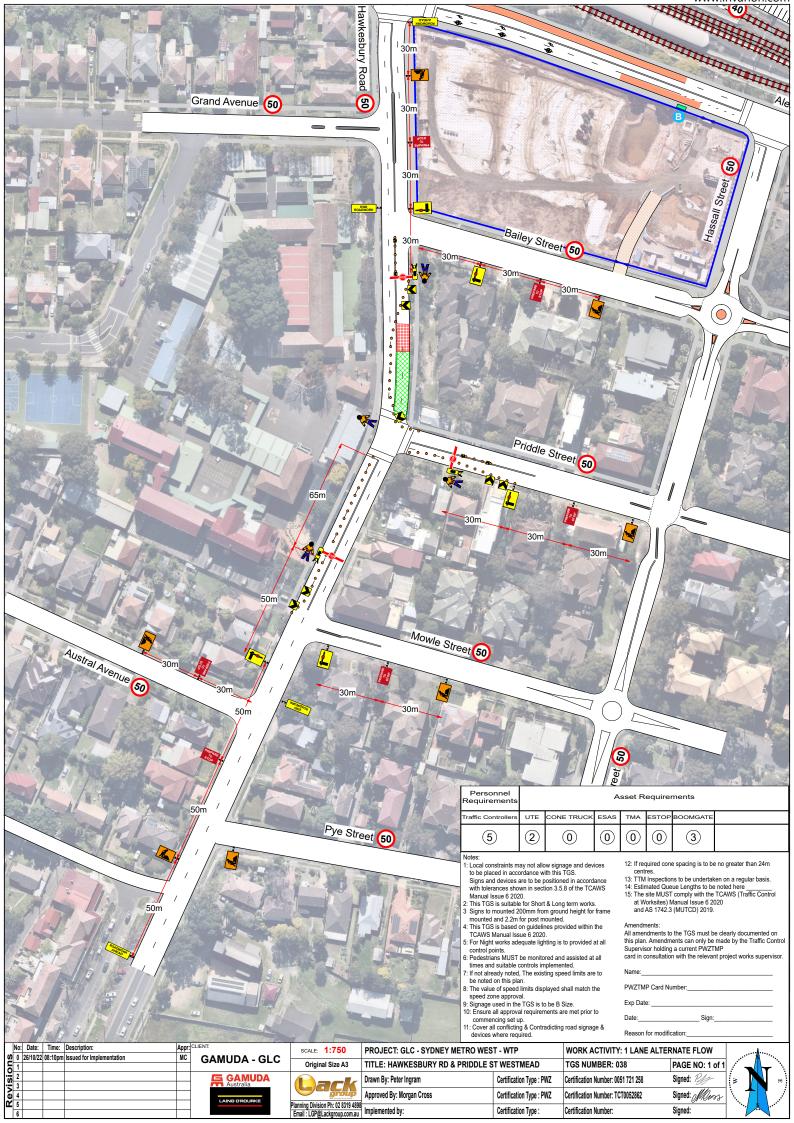


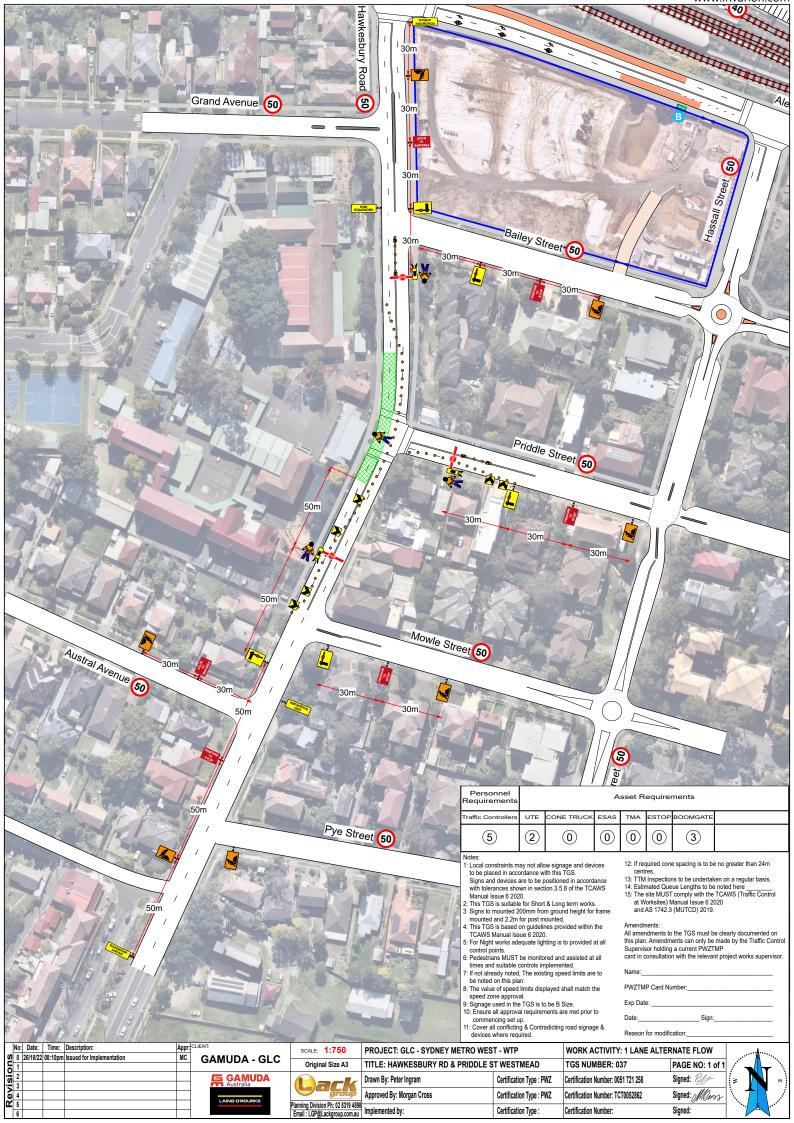


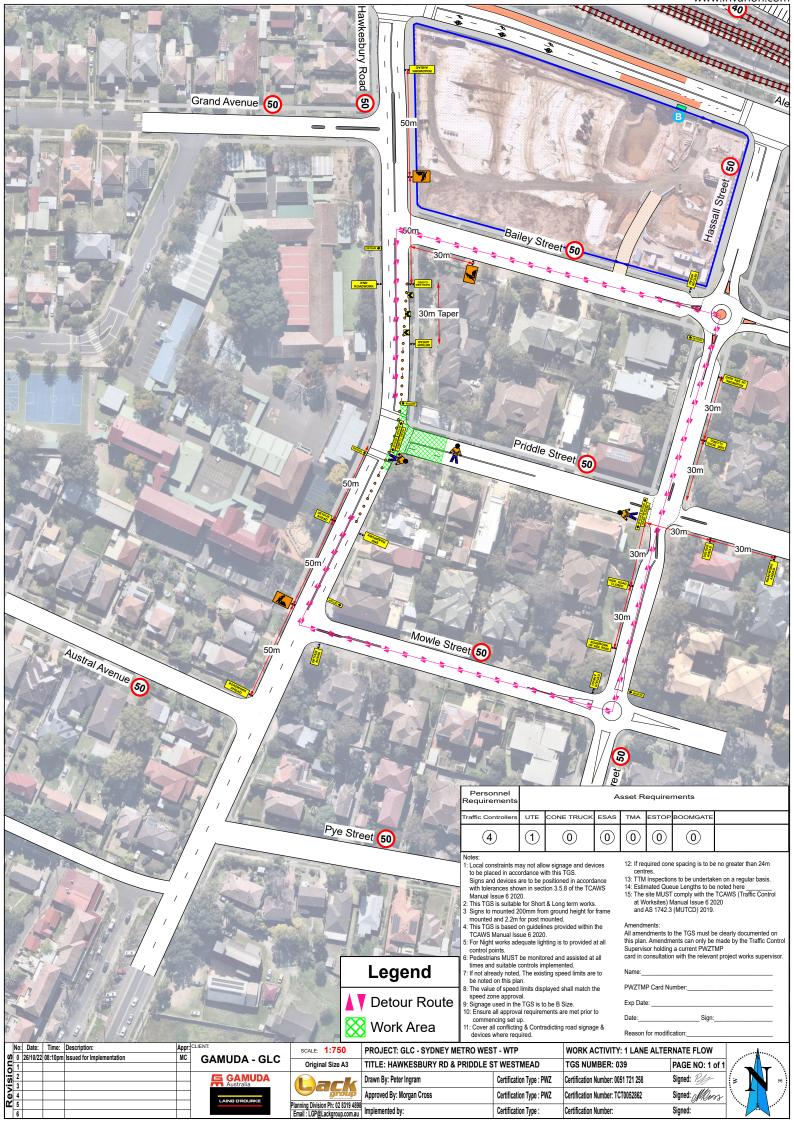


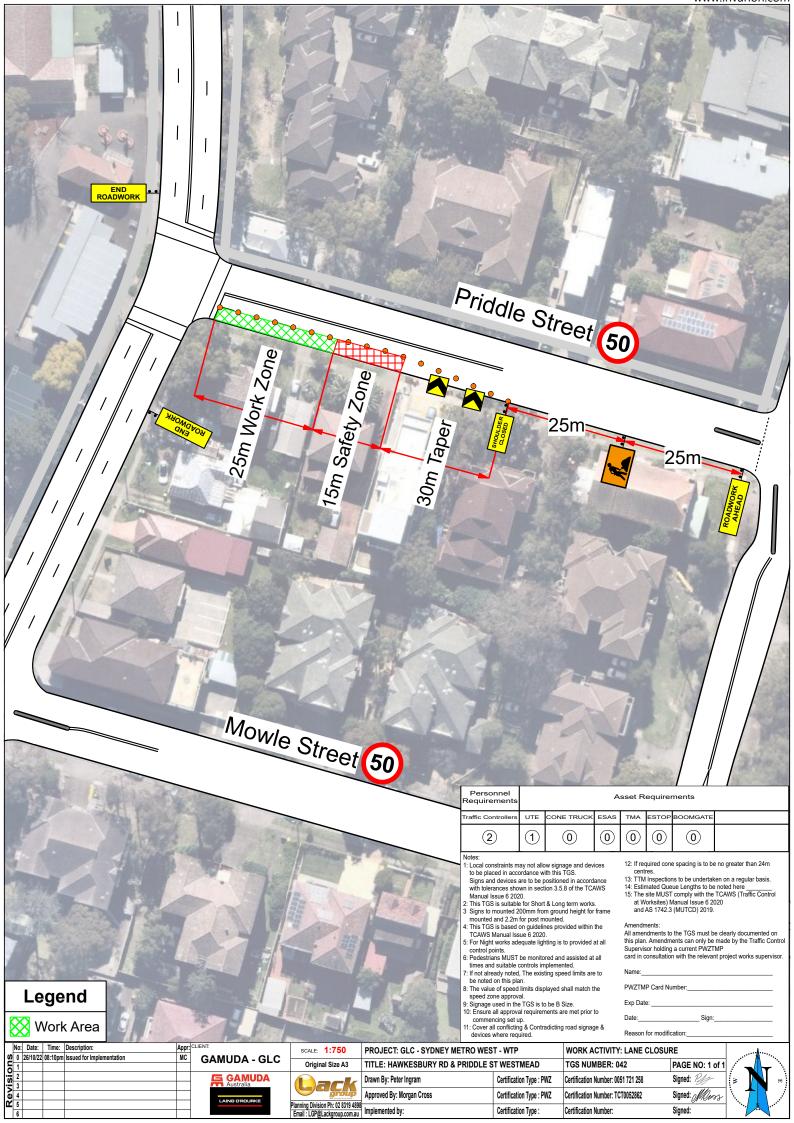












C HEAVY VEHICLE LOCAL ROAD REPORT

(Provided separately)



REVISION NO: ISSUE DATE:

SYDNEY METRO WEST – WESTERN TUNNELLING PACKAGE

(Provided separately)

D CONSTRUCTION PARKING AND ACCESS STRATEGY

E ROAD SAFETY AUDIT REPORT

RSA#	Name
20221108	Roadworks Road Safety Audit
304100777	Detailed Design Road Safety Audit, SID Register & Hazard Transfer form



ROADWORKS ROAD SAFETY AUDIT

GLC-WTP - Westmead Traffic Control Works - TGS Audit





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ROADWORKS - ROAD SAFETY AUDIT

GLC-WTP – Westmead Traffic Guidance Schemes



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ROADWORKS - ROAD SAFETY AUDIT

GLC-WTP – Westmead Traffic Guidance Schemes



Document Control

Title:	Description
Ref No.:	20221108 – GLC – WTP – RSA 0002 - 00
Description:	Roadworks road safety audit on the selection of Traffic Guidance Schemes provided for the Westmead precinct works. Specifically works on Pitt Street, Hassall Street and Hawkesbury Road (including side roads and connections). The plans were provided as part of the Western Tunnel Package construction works at the Westmead Station

Role	Name	Position	Date	Signed
Author:	ALEX GOSPER	LEVEL 3 ROAD SAFETY AUDITOR	08.11.2022	
Approved by:	ALEX GOSPER	LEVEL 3 ROAD SAFETY AUDITOR	08.11.2022	Sactor

Document Revisions

No.	Date	Issue / Description
00	08.11.2022	ORIGINAL ISSUE

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Author: Alex Gosper

Reviewer: Anthony Swann Approved by: Alex Gosper

Date 08.11.2022

Distribution: Sue Lewis (Sue Lewis Consulting)

RSA REF 413 / REVISION 00 As at 08.11.2022

GLC-WTP – Westmead Traffic Guidance Schemes



Executive Summary

Audited Project:	Sydney Metro – Western Tunnel Package				
Audit for:	Gamuda Australia and Laing O'Rourke Construction (Western Tunnel Package)				
Address:	N/A				
Email Address:	Daniel.Kelly@glcwtp.com.au				
Clients Contact:	Daniel Kelly				
Auditors:	Alex Gosper (Level 3 Road Safety Auditor – ID:0908), Director / Senior Civil Engineer – Civlink Consulting Pty Ltd Anthony Swann (Level 2 Road Safety Auditor – ID:1475) Traffic Engineer				
Audit Type:	Roadworks road safety audit				
Commencement Meeting:	2 nd November 2022				
Site Visit:	N/A – no site visit conducted as part of this audit				
Completion Meeting:	To be advised				
Previous Audit:	Nil				

This Roadworks Road Safety Audit reviewed the selection of Traffic Guidance Schemes provided for the Westmead precinct works. Specifically works on Pitt Street, Hassall Street and Hawkesbury Road (including side roads and connections). The plans were provided as part of the Western Tunnel Package construction works at the Westmead Station. The audit checked that the proposed arrangements are suitable for the intended purpose and so conducive to a safe road environment for all types of road users.

This report documents the identified audit findings dated 8.11.2022

The road safety audit identified a number of possible deficiencies, each of which have had a risk classification as high, medium and low and are listed in Section 4 - Audit Findings.

GLC-WTP – Westmead Traffic Guidance Schemes



1. Introduction

1.1 Purpose of Audit

This report presents findings of a roadworks road safety audit. The audit will review the Traffic Guidance Schemes proposed for use around the Westmead Station precinct as part of the Sydney Metro - Western Tunnel Package construction works.

The audit is conducted to verify the implemented site arrangement for the works, and within the specified area affected by the project works. The audit scrutinizes the 'safe system' approach to road design and the traffic management planning, targeting roadside hazards including (but not limited to) signage and pavement marking, pedestrian & cyclists' facilities, delineation, sight distances, intersection controls and safety barriers.

The Traffic Guidance Schemes being audited are located in the areas highlighted in red as shown in Figure 1, below;

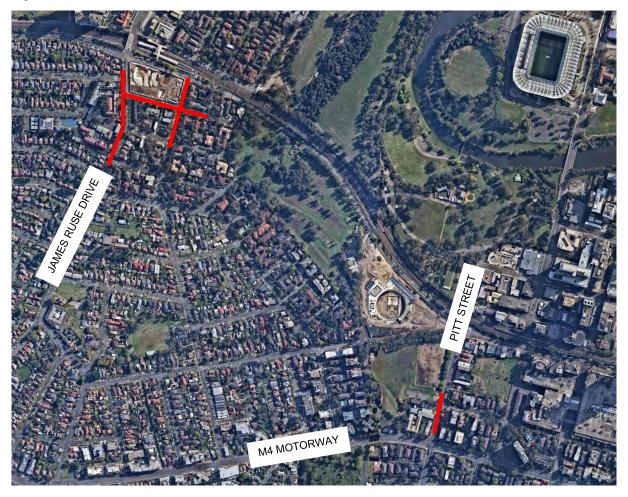


Figure 1: Desktop Road Safety Audit Scope

[Source: Nearmap]

1.2 Audit Objectives

The objective of this road safety audit was to identify relevant road safety deficiencies in the site which, if addressed, would improve safety for road users.

The other objectives of this Roadworks Road Safety Audit were to:

• Check the compatibility between the traffic management's safety features and the functional classification of the roads.

GLC-WTP – Westmead Traffic Guidance Schemes



- Identify any design feature's that can, either now or with time, create a traffic safety issue.
- identify additional design's features at the site that pose a safety hazard or risk to any of the road users
- Determine the extent of the deficiencies in the design, considering all road user groups.

1.3 Procedures and reference material

The procedures used are those in the Austroads Guide to Road Safety Part 6: Road Safety Audit (2022) and RTA Guidelines for Road Safety Audit Practices 2011.

Technical reference documents for Traffic Guidance Schemes is the Traffic Control at Worksites Manual (TCAWS) Version 6.1, 2021.

1.4 Audit Team

This Audit Team consisted of:

- a) Alex Gosper (Civlink Consulting Director / Traffic Manager / Senior Civil Engineer). Alex is a registered Road Safety Auditor with the Institute of Public Works Engineers Australia, NSW and Senior auditor in both VIC & QLD. Alex is a registered Level 3 Road Safety Auditor in NSW.
- b) Anthony Swann (Traffic Engineer). Anthony has 11 Years' experience within the Traffic Management industry, specialising in all aspects of long & short-term Traffic Management on Construction Sites.

2. Road Safety Audit Program

2.1 Commencement Meeting

Wednesday the 2nd of November a commencement email was received from Sue Lewis requesting a desktop audit be conducted on the traffic guidance schemes provided as part of the Westmead precinct Sydney Metro station construction works. The audit was to be conducted by Alex Gosper, Lead Road Safety Auditor (Civlink Consulting) with the assistance of Anthony Swann. The audit was to be conducted on the provided Traffic guidance Schemes which included works on Pitt Street, Hassall Street and Hawkesbury Road.

2.2 Completion meeting

Project representatives are to advise of the need for a Completion meeting.

2.3 Responding to the audit report

The responsibility for the design and implementation of this project rests with the client's project management team, not with the auditors. The project manager is under no obligation to accept the audit findings. Also, it is not the role of the auditor to agree or to approve the project manager's responses to the audit. Rather, the audit provides the opportunity to highlight potential road safety problems and have them formally considered by the project manager or design manager in conjunction with all other project considerations.

2.4 Corrective action response

The road safety audit is a formal process. The road safety audit report is by no means the end of the audit process. The audit report documents the audit teams' identified concerns made to improve the safety of the roads. This report must be responded to by the client with a written response to each audit finding.

GLC-WTP – Westmead Traffic Guidance Schemes



2.5 Disclaimer

The findings and opinions in the report are based on the examination of the site and might not address all concerns existing at the time of the audit. The auditors have endeavoured to identify features of the site that could be modified or removed in order to improve safety, although it must be recognised that safety cannot be guaranteed since no road can be regarded as safe.

The problems identified have been noted in this report and should be considered for improving road safety. Where corrective actions are not taken, this should be reported in writing, providing the reason for the decision. Readers are urged to seek specific advice on matters and not to rely solely on this report. While every effort has been made to ensure the accuracy of this report, it is made available strictly on the basis that everyone relying on it does so at their own risk without any liability to the Auditors.

GLC-WTP – Westmead Traffic Guidance Schemes



3. Risk Assessment Approach

This audit identified and rated risks per the Austroads recommendation using the assessment process below. Potential safety hazards were identified and categorised based on the frequency of occurrence and severity (consequence of crash). A preliminary risk rating for each identified issue has been assigned in Section 4 which were determined via a subjective judgement by the Auditor guided by the Austroads "Guide to Road Safety, Part 6: Road Safety Audit".

Austroads' provides an indication of the level of risk and what response may be appropriate – refer to the tables below.

3.1 Likelihood

	Description
Almost Certain	Occurrence once per quarter
Likely	Occurrence once per quarter to once per year
Possible	Occurrence once per year to once every three years
Unlikely	Occurrence once every three years to once every seven years
Rare	Occurrence less than once every seven years

3.2 Severity

	Description
Insignificant	Property damage
Minor	Minor first aid
Moderate	Major first aid and/or presents to hospital (not admitted)
Serious	Admitted to hospital
Fatal	At scene or within 30 days of the crash

3.3 Risk Rating

		Severity				
		Insignificant	Minor	Moderate	Serious	Fatal
poo	Almost Certain	Medium	High	High	Extreme	Extreme
	Likely	Medium	Medium	High	Extreme	Extreme
≟	Possible	Low	Medium	High	High	Extreme
Like	Unlikely	Negligible	Low	Medium	High	Extreme
	Rare	Negligible	Negligible	Low	Medium	High

3.4 Treatment

Risk	Suggested treatment approach
Negligible	No action required
Low	Should be corrected or the risk reduced if the treatment cost is low
Medium	Should be corrected or the risk significantly reduced, if the treatment cost is moderate but not high
High	Should be corrected or the risk significantly reduced, even if the treatment cost is high
Extreme	Must be corrected regardless of cost





4. Audit Findings

					For completion by Project
No.	Site / reference	Description of Deficiency / Observation	Risk level	Accept Y/N	Action
1	Great Western H wy & Pitt St, Parr amatta NSW 215 0 TSG-32394	It's proposed to close the footpath on Pitt Street, the nearest controlled pedestrian detour to the North, is located approximately 200m away. Within this 200m there's also a school and public parkland, meaning some pedestrians may not see the "footpath closed ahead" signage at Argyle Street. And, some pedestrian approaching from the South are unlikely to walk to Argyle Street to cross back to the Western side of Pitt Street. This may result in pedestrians crossing the road at uncontrolled locations, this may contribute to an increased risk of a pedestrian being struck by a vehicle, this risk is likely to be further increased during school pick-up & drop-off times.	Likelihood – Possible Severity – Moderate Risk Rating – High	Y	TGS Updated, footpath to remain open





Great Western H wy & Pitt St, Parr amatta NSW 215

TSG-32394

While Pitt Street is a one way street for general traffic, Buses are still permitted to travel in a Southerly direction.

There's no advance warning signage for these buses. As per TCAWS Section 6.5.9, a workers symbolic sign must be installed where workers are on foot and visible to traffic.

Inadequate advance warning may lead to an increased risk to workers, with drivers being unswear of the changes to road conditions.



Note only

Υ

TGS Updated. Added advanced warning signage for the buses southbound

RSA REF 413 / REVISION 00 Page: 10 of 20





Great Western H wy & Pitt St, Parr amatta NSW 215 0

TGS-32395

It's proposed to close the footpath on Pitt Street, the nearest controlled pedestrian detour to the North, is located approximately 200m away.

Within this 200m there're many residential buildings, meaning number of pedestrians likely won't see the "footpath closed ahead" signage at Argyle Street. Pedestrians approaching from the North are unlikely to turn around and cross at the controlled location at Argyle Street.

This may result in pedestrians crossing the road at uncontrolled locations, this may contribute to an increased risk of a pedestrian being struck by a vehicle, this risk is likely to be further increased during school pick-up & drop-off times.



Likelihood - Possible **Severity - Moderate** Risk Rating - High

Υ

TGS Updated. Footpath to remain open with managed access past the work site

Page: 11 of 20





4 Great Western H wy & Pitt St, Parr amatta NSW 215 0

TGS-32395

There doesn't appear to be any controls in place for buses traveling in a Southbound direction. A bus travelling Southbound is likely to continue into the work area or cross onto the incorrect side of the road.

This may lead to an increased risk of head-on type accidents or workers being struck by a bus.



Likelihood – Possible Severity – Moderate Risk Rating – High

Υ

TGS Updated

RSA REF 413 / REVISION 00 As at 08.11.2022





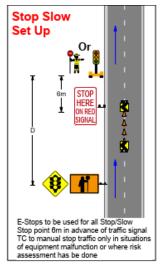
5 HASSALL ST W
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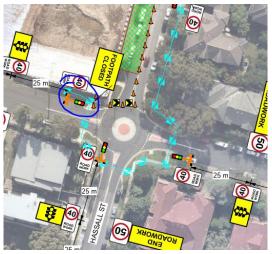
TGS-32546

It's understood this TGS allows the possible use of Traffic Controllers instead of Traffic Signals.

In the event of a Traffic Controller being used, it's noted that according to map provided in the TGS, hoarding appears as though it will prevent the TC from having a clear escape route.

This may increase the risk of a Traffic Controller being struck by a vehicle.





Likelihood – Unlikely Severity – Moderate Risk Rating – Medium

,

TGS Updated

RSA REF 413 / REVISION 00
As at 08.11.2022

GLC-WTP – Westmead Traffic Guidance Schemes



6 HASSALL & BAI LEY STS WEST MEAD NORTHW EST TGS -32547

> HASSALL & BAI LEY STS WEST MEAD SOUTHW EST TGS -32552

HASSALL & BAI LEY STS WEST MEAD SOUTHE AST TGS -32553

HASSALL & BAI LEY STS WEST MEAD NORTHE ASTT GS -32564

HASSALL ST & BAILEY STS WE STMEAD TGS -32625

HASSALL & BAI LEY STS WEST MEAD SPLITER

TGS - 32647

The Taper and Buffer length has not been clearly defined on this TGS, there appears there is insufficient distance for a compliant taper and buffer length.

An insufficient taper and buffer length may increase the likelihood of a vehicle entering the work area and colliding with a worker.



Likelihood – Unlikely Severity – Minor Risk Rating – Low

Y TGS Updated

RSA REF 413 / REVISION 00 As at 08.11.2022 Page: 14 of 20





7 HASSALL ST W **ESTMEAD DRIV EWAY CONSTR** UCTION TGS -32546

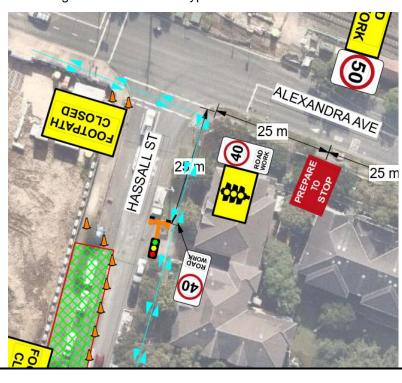
> HASSALL & BAI LEY STS WEST MEAD NORTHE AST TGS -32564

> HASSALL & BAI LEY STS WEST MEAD SPLITER

TGS-32647

The PTCD is placed within close proximity to the Alexandra Avenue.

This may increase the likelihood of a Southbound vehicle failing to stop, increasing the risk of head on type accidents.



Likelihood – Unlikely Severity - Minor Risk Rating – Low

Υ

TGS Updated. Changed the signal operations to boom gates to remove the risk of vehicles failing to stop.

RSA REF 413 / REVISION 00 Page: 15 of 20

GLC-WTP – Westmead Traffic Guidance Schemes



8 HASSALL ST W ESTMEAD DRIV EWAY CONSTR UCTION TSG – 32546

> HASSALL & BAI LEY STS WEST MEAD NORTHW EST TGS -32547

> HASSALL & BAI LEY STS WEST MEAD SOUTHW EST TGS -32552

HASSALL & BAI LEY STS WEST MEAD SOUTHE AST TGS -32553

HASSALL & BAI LEY STS WEST MEAD NORTHE AST TGS -32564

HASSALL ST & BAILEY STS WE STMEAD TGS – 32625 It's unclear if there's sufficient space provided between the lane closure and PTCD.

Insufficient space for vehicles to merge back to the correct side of the road, may increase the risk of side-swipe and head-on type accidents.



Likelihood – Unlikely Severity – Minor Risk Rating – Low

TGS Updated

Υ

RSA REF 413 / REVISION 00
As at 08.11.2022



GLC-WTP – Westmead Traffic Guidance Schemes

HASSALL ST & BAILEY STS WE STMEAD TGS -		
TGS NUMBER: 0 37		

GLC-WTP – Westmead Traffic Guidance Schemes



9 HASSALL ST & BAILEY STS WE STMEAD

It's unclear how Eastbound traffic wanting to turn into Hassal Street will be detoured.

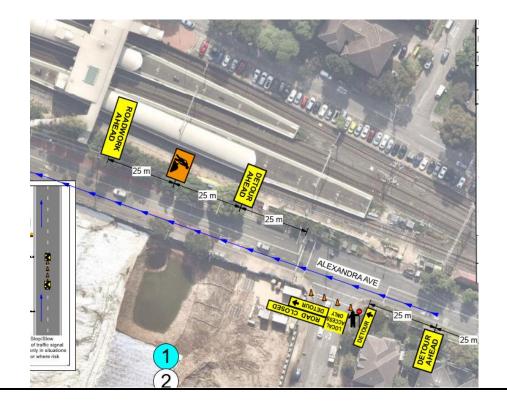
Note Only

TGS - 32625

Unclear or insufficient detour routes may lead to vehicles attempting to perform illegal U-turns, increasing the risk of nose-to-tail and side-on impacts.

Υ

TGS Updated. Added VMS on Hawkesbury Rd southbound and Alexandra Ave eastbound prior to Hawkesbury Rd. Text to be: HASSALL ST CLOSED USE BAILEY ST



RSA REF 413 / REVISION 00 As at 08.11.2022 Page: 18 of 20





10	TGS NUMBER: 0 38 TGS NUMBER: 0 37	Exiting line marking of the roadway of this area is unclear. Heading Southbound, there's two trafficable lanes, after the school zone there appears to be one wide lane, then two lanes again a short distance further South. There's no signage advising of a lane reduction.	Likelihood – Unlikely Severity – Minor Risk Rating – Low		Updated TGS with lane closure
		According to google maps (imaged below), this may create public confusion - red car driving to the left and the white car to the right.		Υ	
		If this occurs at the time of the proposed TGS, it may have a similar affect as attempting to stop two lanes of traffic, and may lead to an increased risk of a public vehicle not stopping at the PTCD. This may increase the risk of a head-on type accident.			
		30m 30m 30m 30m 30m 30m			

11 NOTE

It's noted there're some arrangements within the various TGSs that may present difficulty for larger vehicles to navigate. Swept paths and expected vehicles sizes to use the roads has not been provided for this audit.

Note only

Υ

Traffic Controllers will be onsite to adjust TGS as required

GLC-WTP – Westmead Traffic Guidance Schemes



5. Conclusion

The report outlines where potential deficiencies have been identified for consideration by the project manager, designer and/or engineer.

The findings and opinions in the report are based on the examination of the site at Westmead and associated project work as part of the Sydney Metro West construction project. The Auditors have endeavoured to identify features of the design that could be modified or removed to improve safety, although it must be recognised that safety cannot be guaranteed since no road can be regarded as safe. While every effort has been made to ensure the accuracy of this report, it is made available strictly on the basis that anyone relying on it does so at their own risk without any liability to the Auditors.

Marfage

Date: 08.11.2022

Alex Gosper

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Sydney Metro Westmead – 70% Detailed Design Road Safety Audit

304100777

Report Date

22 July 2022

Prepared for:

Cardno now Stantec (on behalf of the Gamuda Laing O'Rourke Joint Venture)

Prepared by:

Cardno now Stantec

Revision	Description	Author		Quality Check		Independent	t Review
Α	Rev A submission	C. White	21/7/22	S. Shahsavaripour	22/7/22	H. Calvey	22/7/22

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Project Summary

Project Number: 304100777

Final Report Date: TBC

Draft Report Date: 22/07/2022

Title of Audit: Sydney Metro Westmead – 70% Detailed Design Road Safety Audit

Location of Audit: Westmead, NSW

Project Description: The purpose of this project is to establish the Westmead Metro Station construction

site, and minimise the impacts of construction traffic movements around the site. This project is part of the Western Tunnelling Package needed to enable the

construction of Sydney Metro West.

Purpose of Audit: The aim of this Road Safety Audit (RSA) is to assess the proposed design in the

context of the existing conditions, design plans and the interface between the existing and proposed works. The audit aims to identify current risks across the

area within the scope with due regard to all transport modes.

State: NSW

Stage of Audit: Detailed Design

Client Company: Cardno now Stantec (on behalf of the Gamuda Laing O'Rourke Joint Venture)

Client Contact: Jason Fong

Client Phone: +61 2 9496 7721

Client Email: jason.fong@cardno.com.au

Audit Date: Wednesday 13 July 2022

Audit Team: Hayden Calvey (Level 3)

Siavash Shahsavaripour (Level 2)

Chris White (Level 0)



1.0 PROJECT DESCRIPTION

The Gamuda Australia and Laing O'Rourke Consortium (GALC) have engaged Cardno now Stantec (Cardno) to undertake a Detailed Design stage Road Safety Audit (RSA) for the Westmead Metro Station Local Area Works (the Project).

The Project is understood to be delivered over five phases in five locations around the future Westmead Metro Station site (the Site):

- Phase 1A: Establishment of heavy vehicle entry from Hassall Street into the Site
- Phase 1B: Kerb adjustments at the Alexandra Avenue / Hassall Street intersection
- Phase 2A: Establishment of heavy vehicle exit onto Hawkesbury Road from the Site
- Phase 2B: Widening of pram ramps and relocation of traffic signal posts at the Hawkesbury Road / Priddle Street intersection
- Phase 3: Upgrade of roundabout at the Hassall Street / Bailey Street intersection to traffic signals.

The Detailed Design RSA has been prepared based on the 70% Detailed Design plans and the existing conditions that were present during the site visit.

1.1 AUDIT STAGE

A site inspection of the audit sites was carried out during day and night conditions on Wednesday 13 July 2022. The weather conditions during the during the day and night inspections were cloudy, but dry.

A summary of the different types of audit stages is described below.

Table 1 Audit Stages

Project Phase	Type of Road Safety Audit	Project Stage Description	Typical Considerations
	Strategic Design	Conducted at the completion of the strategic design stage of the project life cycle. The strategic design stage is where broad options for a proposed project are determined. Also known as the feasibility stage.	 Route choice Continuity of road network Intersection / interchange type
Pre- construction	Concept Design	Conducted at the completion of the concept design stage of the project life cycle. The concept stage is where options are examined for a proposed project and a preferred option is selected. Also known as the preliminary design stage.	 Horizontal and vertical alignments Intersection layouts Access locations Road user groups
	Detailed Design	Conducted at the completion of the detailed design stage of the project life cycle. The detailed design stage is where a design is	General road layout and alignmentIntersection layouts



		completed to sufficient detail to commence construction.	Signage / linemarkingDrainage / lightingRoadside furniture
Construction	Roadworks	Conducted at the commencement of each stage of the roadworks where changes affect traffic operations, traffic travel path characteristics, or traffic roadside characteristics during the construction stage of the project life cycle. This may be a one-off. Also known as a road work traffic scheme stage.	 Changed traffic conditions Speed zone schemes Signage / linemarking Hazards / barriers
	Pre-opening	Conducted immediately after the completion of construction of the entire project works or the construction of roadworks stage and where possible prior to the road / path being used by traffic.	 Detailed inspection of new scheme and tie ins with existing road All user groups
Post- construction	Finalisation	Conducted on an existing road, path or road network some time after the completion of the construction of road infrastructure works. It is typically conducted once road user patterns have settled following the works, or immediately prior to the change-over of ownership or responsibility in regard to the assets or network operations following the works. Also known as post-opening stage.	 Design standards Road condition / dilapidation Horizontal / vertical alignment Driver behaviour
	Existing Road	Conducted on an existing road, path or road network where no recent construction works were undertaken.	- Driver beriavious

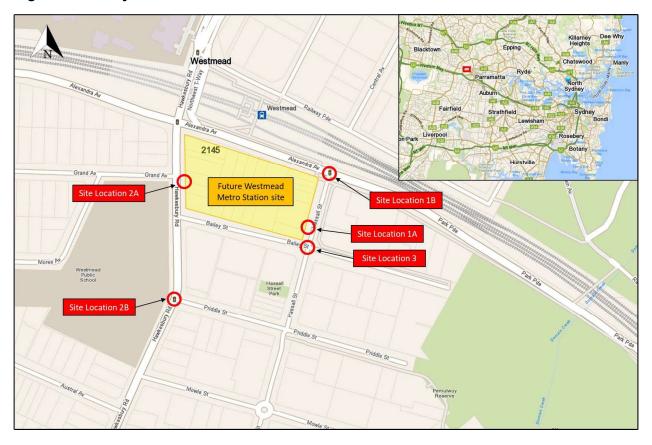
The audit was generally undertaken in accordance with TfNSW's Guidelines for Road Safety Audit Practices (2011) and the Austroads Guide to Road Safety Part 6: Road Safety Audit (2022).

To the best of the auditors' ability, the audit has taken into consideration traffic volume / classification, climatic impacts and all road user groups where applicable.

1.2 STUDY AREA

The study area locations and site locality is shown below in Figure 1.

Figure 1 Locality Plan



1.3 AUDIT TEAM

The audit team and client details are shown in Table 2.

Table 2 Audit Team and Client Details

Role		
Client (Sponsor)	Cardno now Stantec (on behalf of GALC)	
Client Contact	Jason Fong	Senior Civil Engineer
Client Email	jason.fong@cardno.com.au	
Lead Auditor	Hayden Calvey	Level 3 Auditor
Lead Auditor Email	hayden.calvey@cardno.com.au	
Team Member	Siavash Shahsavaripour	Level 2 Auditor
Team Member	Chris White	Level 0 Auditor

1.4 AUDIT PROGRAM

The audit program details are shown in Table 3.

Table 3 Audit Program

Activity	Date	Attendees
Opening Meeting	4/07/2022	Hayden Calvey, Jason Fong, Lachlan Nichols, Anson Chang
Site Inspection	13/07/2022	Hayden Calvey, Chris White
Draft Report	22/07/2022	RSA Report (DRAFT for comment)
Completion Meeting	TBC	TBC
Final Report	TBC	RSA Report (Final for issue)

1.5 BACKGROUND INFORMATION

A copy of the supplementary report entitled *Design Report, Sydney Metro West – Western Tunnelling Package, Westmead Local Area* Works (Cardno, 2022) was supplied to the audit team.

1.6 REFERENCE PLANS

To undertake the audit, 70% detailed design plans entitled *Alexandra Avenue*, *Hawkesbury Road - Sydney Metro - Westmead Enabling Works* (*Rev 1, Issued for 70% Design GLO Review, dated 29/06/22*) were reviewed, inclusive of the sheets shown below in **Table 4**.



Table 4 Design Documentation

Drawing No.	Revision	Title
SMWSTWTP-GLO-WMD-SN650-CV-DRG-000001	1	COVER SHEET
SMWSTWTP-GLO-WMD-SN650-CV-DRG-000002	1	LAYOUT PLAN
SMWSTWTP-GLO-WMD-SN650-CV-DRG-000003	1	DRAWING INDEX
SMWSTWTP-GLO-WMD-SN650-CV-DRG-000004	1	GENERAL NOTES
SMWSTWTP-GLO-WMD-SN650-CV-DRG-000005	1	SURVEY LEGEND
SMWSTWTP-GLO-WMD-SN650-CV-DRG-000010	1	TYPICAL SECTIONS
SMWSTWTP-GLO-WMD-SN650-CV-DRG-000101	1	GENERAL ARRANGEMENT - PLAN SHEET 1
SMWSTWTP-GLO-WMD-SN650-CV-DRG-000102	1	GENERAL ARRANGEMENT - PLAN SHEET 2
SMWSTWTP-GLO-WMD-SN650-CV-DRG-000103	1	GENERAL ARRANGEMENT - PLAN SHEET 3
SMWSTWTP-GLO-WMD-SN650-CV-DRG-000104	1	GENERAL ARRANGEMENT - PLAN SHEET 4
SMWSTWTP-GLO-WMD-SN650-CV-DRG-000501	1	TURNING PATH PLAN - SHEET 1
SMWSTWTP-GLO-WMD-SN650-CV-DRG-000502	1	TURNING PATH PLAN - SHEET 2

1.7 ASSUMPTIONS AND EXCLUSIONS

At the time of the audit, the following considerations were not presented to the audit team and have been excluded from the audit:

- Setout Plan
- Longitudinal Sections
- Cross Sections
- Stormwater & Utilities plans
- · Pavement plans
- Signage & Linemarking plans
- TCS (Traffic Control Signal) plans
- SMWSTWTP-GLO-WMD-SN650-CV-DRG-000010 (could not be assessed as unable to determine the locations of Cross Sections MK20 and MK10).

It is also assumed that redundant infrastructure at the Hassall Street / Bailey Street intersection, such as the roundabout splitter islands, kerb extensions and circulating centre island, will be removed as part of the works. Any risks associated with this item have not been addressed.



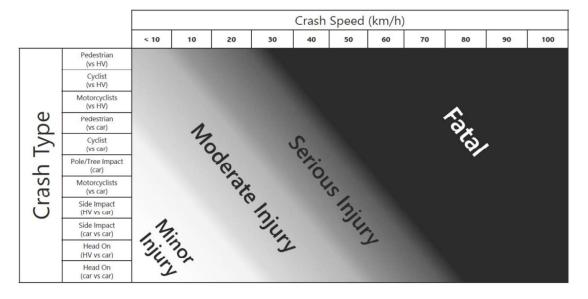
2.0 AUDIT RISK ASSESSMENT TECHNIQUE

For each of the safety issues identified, the level of risk with each has been determined. **Table 5** and **Figure 2** are extracted from the *Austroads Guide to Road Safety Part 6: Road Safety Audit* (2022) and have been used in the assessment of risk for this audit.

Table 5 Road Safety Audit Risk Matrix (Austroads 2022)

				Severity							
Road Safety Audit Risk Matrix		Insignificant	Minor	Moderate	Serious	Fatal					
		Property damage	Minor first aid	Major first aid and/or presents to hospital (not admitted)	Admitted to hospital	Death within 30 days of the crash					
	Almost certain	Once per quarter	Medium	High	High	Extreme (FSI)	Extreme (FSI)				
	Likely	Every quarter to 1 year	Medium	Medium	High	Extreme (FSI)	Extreme (FSI)				
Likelihood	Possible	Every 1 to 3 years	Low	Medium	High	High (FSI)	Extreme (FSI)				
	Unlikely	Every 3 to 7 years	Negligible	Low	Medium	High (FSI)	Extreme (FSI)				
	Rare	7 years+	Negligible	Negligible	Low	Medium (FSI)	High (FSI)				

Figure 2 Severity Guidance Sheet (Austroads 2022)





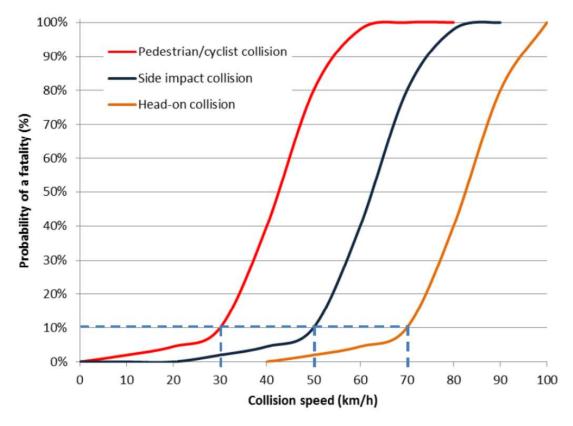
The corresponding priorities for mitigation are categorised as:

- Negligible no action required
- Low should be corrected or the risk reduced if the treatment cost is low
- Medium should be corrected or the risk significantly reduced, if the treatment cost is moderate, but not high
- High should be corrected or the risk significantly reduced, even if the treatment cost is high
- Extreme must be corrected regardless of cost.

Austroads also provides guidance on the relationship between travel speeds, vehicle stopping distances and the resulting impact forces with respect to the human body and its tolerances. This is further explained by the chance of survival for some crash examples below and in

Pedestrian struck by vehicle
Motorcyclist struck by vehicle (or falling off)
Side-impact vehicle striking a pole or tree
Side-impact vehicle to vehicle crash
Head-on vehicle to vehicle (equal mass) crash
20 to 30km/h
30 to 40km/h
50km/h
70km/h

Figure 3 Relationship between Collision Speed and Probability of Fatality



Source: Integrating Safe System with Movement and Place for Vulnerable Road Users (Austroads, 2020)



3.0 AUDIT FINDINGS

The audit findings are listed in **Table 6** below. It should be noted that all reference locations refer to one of the five site locations (1A, 1B, 2A, 2B or 3) as shown in **Figure 1**.

Table 6 Audit Findings

Audit Finding Reference and Location	Safety Hazard Findings	Likelihood	Severity	Level Of Risk	Project Managers Response	
	The swept path at Alexandra Avenue / Hassall Street shows that a truck-and-dog needs to be completely in Lane 2 to facilitate the left turn into Hassall Street.		Serious	High	Intention is for turning trucks to straddle the turn lane to avoid the likelihood of buses	
Conflict between buses and trucks turning from central lane	Lane 1 is a dedicated left turn lane with buses excepted. There is a risk that a bus or a left turning vehicle may not observe a heavy vehicle seeking to turn left from the centre lane (Lane 2). Vehicle speeds in this location are likely to be similar to the posted 50km/h.	Possible			overtaking. Turn path has been updated.	
Site 1B	This may result in a left-turn side swipe accident between a heavy vehicle and a car or bus.					
	The severity of the hazard is increased when buses are travelling at higher speeds.					



	Figure 4 Bus / turning truck conflict				
2. Sightlines to pedestrians at exit driveway Site 2A	The sightline from a vehicle exiting the construction site driveway to any pedestrians to the north is likely to be restricted by the temporary construction site fencing. There is a risk that a truck driver may not be aware of a southbound pedestrian about to cross the driveway, and this may result in a low-speed heavy vehicle / pedestrian collision. The likelihood of a pedestrian accident occurring is increased at this location due to higher pedestrian volumes induced by the close proximity of Westmead Public School and Westmead Train Station.	Possible	Serious	High	Pedestrian movements will be managed as part of the Construction Traffic Environment Management Plan (CTEMP). Hoarding to be splayed to improve sight distance.



	Figure 5 Restricted visibility of pedestrians to the north				
3. Conflict between cyclists and trucks turning from central lane Site 1B	The swept path at Alexandra Avenue / Hassall Street shows that a truck-and-dog will turn left into Hassall Street across the kerbside lane. On site it was observed that Alexandra Avenue is commonly used as a cycle route by cyclists. There is a risk that cyclists travelling straight through the intersection may be in the blind spot of a truck and could get struck by a truck-and-dog turning left. The likelihood of an accident occurring is increased when cyclists are less visible during night conditions.	Unlikely	Serious	High	Construction and haulage vehicle movements will likely occur during day light hours. Proposed left turn watch for cyclists sign (g9-245n) to be placed on the westbound verge on Alexandra Avenue.



	Figure 6 Cyclist / turning truck conflict				
4. No lighting in Bailey Street (east) Site 3	Both the north-eastern and south-eastern corners of the intersection of Hassall Street / Bailey Street have no street lighting. There is a risk that pedestrians on the eastern side of Hassall Street and vehicles on the eastern Bailey Street approach may not be seen by other road users at the intersection. This could potentially result in various vehicle / pedestrian or vehicle / vehicle types of accidents. Some examples include: Vehicle turning out of Bailey Street (east) impacts with a pedestrian crossing Hassall Street (east to west) Vehicle turning into Bailey Street (east) impacts with a pedestrian crossing Bailey Street (east) Vehicle turning right from Bailey Street (west) impacts with an oncoming vehicle from Bailey Street (east). The likelihood of an accident occurring is increased during times of higher pedestrian volumes (e.g. evening peak commuter times).	Unlikely	Serious	High	Street lighting design package is to be assessed and/or updated by a qualified designer and undertaken as a separate package.



	Figure 7 No lighting in Bailey Street (east)				
5. Downhill gradient at intersection Site 3	There is a natural downhill slope approaching the intersection of Hassall Street / Bailey Street travelling west to east on Bailey Street. There is a risk that removing the roundabout and installing signals may encourage higher speeds on the downhill slope though the intersection and may encourage drivers to drive through on amber and red lights. This may result in side-impact accidents involving vehicles travelling in adjacent directions.	Unlikely	Serious	High	Crash data has been reviewed and there has only been one minor injury crash at this location in the last five years. As the grades of the intersection are being retained, this is considered a rare occurrence.



	Figure 8 Downhill gradient				
6. Unprotected power pole near kerb Site 3	There is an unprotected power pole close to the kerb on the north-western corner of the intersection of Hassall Street / Bailey Street. There is a risk that an errant northbound vehicle may impact with this non-frangible hazard. The severity of the hazard is increased with the removal of the roundabout, which may create higher travel speeds of vehicles and more severe outcomes if a collision were to occur.	Unlikely	Serious	High	Relocation of existing poles is outside the scope of works for this design package. Turnpaths have been undertaken to ensure that turning movements can be undertaken without impacting the pole. The likelihood of the pole being impacted is considered to be unlikely.



	Figure 9 Unprotected power pole				
	There is blue temporary construction site fencing and two power poles on the north-western corner of the Hassall Street / Bailey Street intersection restricting sightlines, especially between drivers and pedestrians.				
7. Sightlines at north-western corner of intersection Site 3	Drivers waiting to turn left from the western approach of Bailey Street are unlikely to have visibility of pedestrians waiting to cross the northern approach of Hassall Street from west to east. Similarly, drivers waiting to turn right from the northern approach of Hassall Street are unlikely to have visibility of pedestrians waiting to cross the western approach of Bailey Street from north to south.	Unlikely	Serious	High	Hoarding is proposed for removal prior to installation of signalised intersection. TCS signal phasing has included timed protection for pedestrian.
	There is a risk that a vehicle may be unaware of a pedestrian crossing the road, resulting in a vehicle / pedestrian collision.				







8. No swept paths at Hassall Street / Bailey Street Site 3	There are no swept paths included for the intersection of Hassall Street / Bailey Street. It is predicted that the inclusion of a second northern approach lane could make the left turn into Bailey Street (east) more difficult for larger vehicles. There may also be a turning path conflict between the left turn from Bailey Street (west) and the right turn from Hassall Street (north). There is a risk that larger vehicles that cannot make the turn could be forced to mount the kerb, potentially hitting a pedestrian on the verge, or travel over the centre line and collide with another vehicle. Figure 12 Possible swept path conflicts **CONTINUE TO BE ALLY STREET TO BE ALLY	Unlikely	Serious	High	Swept paths have been checked, there are no conflicts for the turning path between the left turn from Bailey Street (west) and the right turn from Hassall Street (north). Vehicles greater than 9m length will not be permitted to perform left turns to avoid turn path conflicts and prevent vehicles from mounting kerbs.
9. Steep gradient at proposed kerb ramp location Site 3	The location of a proposed pram ramp in Bailey Street on the south-eastern corner of the Hassall Street / Bailey Street intersection is next to the drainage pit where there is a significant gradient. There is a risk that positioning a pram ramp in a location with a steep gradient may result in pedestrian slips, trips and falls, especially for the elderly and people with a disability. The likelihood of an accident occurring is increased during wet conditions when the surface is more slippery.	Possible	Minor	Medium	All proposed pram ramps have been designed to a maximum grade of 12.5%.



	Figure 13 Proposed kerb ramp location				
10. Illegal right turn out of driveway Site 2A	The proposed 12.0m exit driveway from the construction site goes beyond the southern end of the central median island in Hawkesbury Road. There is a risk that smaller construction vehicles (such as Small Rigid Vehicles) exiting the site may be able to manoeuvre around the median island to make illegal right turns onto Hawkesbury Road. This may result in side-impact or rear-end types of accidents. The likelihood of an accident occurring is increased during wet and night time conditions.	Unlikely	Moderate	Medium	Haulage route is for vehicles turning left only. Existing median prevents right hand turn from the proposed driveway.



	Figure 14 Illegal right turn GRAND AVE E INTO EXISTING FOOTPATH TO BE REMOVED CONSTRUCTION ACCESS PROPOSED CONSTRUCTION EXIT TIE INTO EXISTING FOOTPATH				
11. Shadows near proposed driveway Site 1A	There is a tree with dense foliage just south of the proposed entry driveway off Hassall Street. During night time conditions, there is a risk that a pedestrian may not be visible to the driver of a construction vehicle entering the site, potentially resulting in a heavy vehicle / pedestrian collision. The severity of the accident is increased when larger vehicles (i.e. Heavy Rigid Vehicles or truck-and-dogs) are involved.	Rare	Serious	Medium	Street lighting to be assessed and/or updated by a qualified designer and undertaken as a separate package.



	Figure 15 Shadows near proposed driveway				
12. Parked vehicles restricting driveway sightlines Site 2A	The extent of parking on the eastern side of Hawkesbury Road is unclear to the audit team. There is a risk that parked vehicles north of the exit driveway may restrict the sightlines of drivers exiting the construction site, potentially resulting in a side-impact turning accident. The likelihood of an accident occurring may be increased during school pick-up time (approximately 2.30pm-3.30pm) when parents are more likely to park on the eastern side of Hawkesbury Road. The hazard would not be present during signposted periods of No Stopping along the eastern side of Hawkesbury Road between 6.30am-9.30am and 3.30pm-6.30pm.	Rare	Serious	Medium	2 hour parking is to be removed in the vicinity of the driveway.



	Figure 16 Sightline from proposed exit driveway				
13. Removal of guard rail safety barrier Site 2B	There is proposed pedestrian fencing on the western side of Hawkesbury Road opposite Priddle Street where there are existing guard rail safety barriers. There is a risk that westbound drivers on Priddle Street may not perceive the upcoming signalised intersection and crash headon into the proposed pedestrian fencing. As pedestrian fencing generally cannot withstand as much force as a safety barrier, an errant vehicle may cause more severe injury to pedestrians and/or students in Westmead Public School. The severity of the hazard is increased because pedestrian fencing generally provides less protection than safety barriers. The likelihood of an accident occurring is increased during wet and night time conditions. The likelihood of an accident occurring is also increased during power outages or when there is an electrical fault in the signals.	Rare	Serious	Medium	Barrier to be retained and fence to be positioned behind barrier.



	Figure 17 Head-on crash into safety barrier				
14. Low power line Site 2B	There is a low power line attached to the business on the north-eastern corner of the intersection of Hawkesbury Road / Priddle Street which extends across to the western side of Hawkesbury Road. There is a risk that relocating the traffic signal post may create an unsafe working clearance between the signal lantern and the power line for servicing of the signal lantern. If maintenance work needs to be carried out on the signal lantern, there is risk that a maintenance worker may come into contact with the power line and be electrocuted.	Rare	Serious	Medium	Compliant clearance has been provided between TCS and overhead assets.
	The severity of the hazard is increased when the power line carries a higher voltage.				



	Figure 18 Low power line				
15. Restricted visibility of signal lanterns Site 2B	With the relocation of the traffic signal posts at the intersection of Hawkesbury Road / Priddle Street, there are three corners where driver visibility of the signal lanterns may be impeded: North-west corner: visibility may be blocked by the power pole and street sign South-west corner: visibility may be blocked by the T-way sign South-east corner: visibility may be blocked by overhanging vegetation. There is a risk that drivers may pass through the intersection on a red light if they cannot see the signal lantern, possibly resulting in a side-impact accident.	Rare	Serious	Medium	Vegetation removal has been proposed for removal to ensure sight lines to TCS lanterns are not obstructed.











	Figure 21 South-east corner of Hawkesbury Road / Priddle Street				
16. Sun glare at sunset Site 3	The geometric layout of the intersection of Hassall Street / Bailey Street forces drivers on the eastbound approach to almost face due west. With the construction site located on the north-western corner, there is no vegetation or urban infrastructure to block sun glare at sunset for westbound drivers. There is a risk that the proposed signal lantern on the north-western corner will be directly in the line of sight to the sun, potentially resulting in side-impact accidents at the intersection.	Rare	Serious	Medium	A TCS lantern is proposed on the south-western corner in case the north-west lantern is not visible due to sun glare.

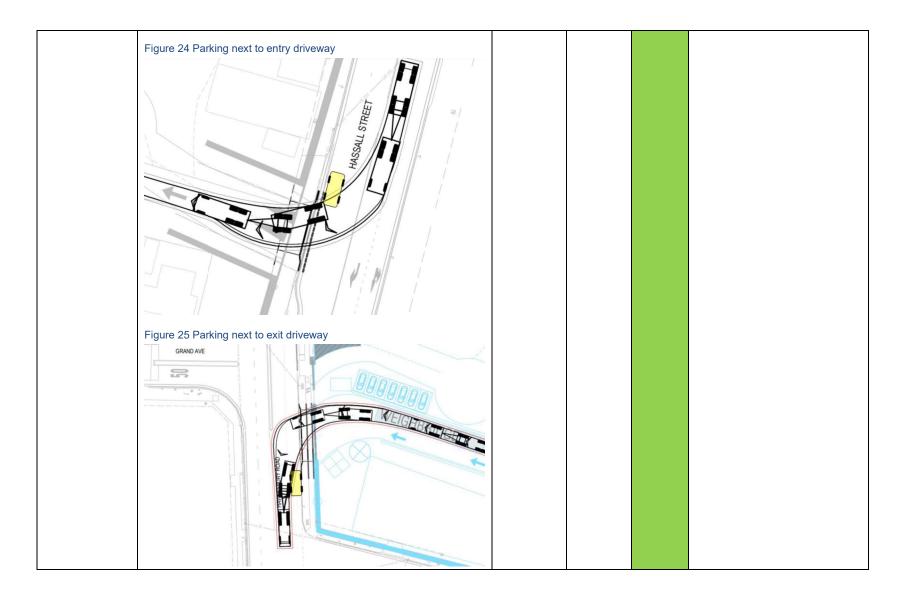


	The likelihood of an accident occurring is increased on sunny days without any rain or overcast conditions. Figure 22 Potential sun glare at sunset				
17. Redundant warning sign Site 2A	There is a redundant pedestrian crossing warning sign located on a power pole near the proposed site exit driveway. The sign is redundant due to the existing centre median island removing any possibility of a southbound vehicle on Hawkesbury Road turning right into Grand Avenue. There is a risk that pedestrians may interpret this sign as a desired crossing location and utilise the central median to cross Hawkesbury Road, resulting in a vehicle to pedestrian crash.	Rare	Serious	Medium	Existing sign to be removed.



	Figure 23 Pedestrian crossing warning sign NUCLEAR FREE ZONE				
18. Parking next to proposed driveway Site 1A Site 2A	There is potential for vehicles to park on-street right up to the driveway layback of the proposed entry and exit driveways to the construction site (including across remaining laybacks from former driveways). There is a risk that a truck-and-dog may scrape the back corner of a parked vehicle, resulting in a side swipe type of accident. The likelihood of an accident occurring is increased in night time conditions and when street lighting is inadequate.	Unlikely	Minor	Low	No stopping signage will be provided to allow for turnpaths.







19. Narrow parking lane width Site 1B	The swept path of a left turning truck-and-dog at Alexandra Avenue / Hassall Street appears to only allow for a narrow parking lane width on the eastern side of Hassall Street. There is a risk that a truck-and-dog may side swipe a parked car, potentially resulting in an occupant requiring minor first aid. Figure 26 Unclear parking lane width	Unlikely	Minor	Low	On street parking is to be removed and no stopping signage to be provided.
20. Queuing behind vehicle turning right into the site Site 1A Site 1B	Given that construction vehicles turning right into the site have to give way to any oncoming northbound traffic in Hassall Street, there is a possibility that queuing may extend back to the Alexandra Avenue / Hassall Street signalised intersection (approximately 45m away). If drivers get impatient and frustrated with the queuing, there is a risk that drivers turning right from Alexandra Avenue into Hassall Street may join the queue and block the intersection. This may result in side-impact types of accidents from vehicles travelling in the adjacent or opposite direction.	Rare	Moderate	Low	A dedicated right turn facility into the construction site to be provided. This will allow vehicles travelling through to pass the turning vehicle.



	Figure 27 Extensive queuing				
21. Faded	There is faded linemarking of the Stop line and pedestrian cross walk lines in Hassall Street at the signalised intersection of Hassall Street / Alexandra Avenue. There is a risk that drivers may not clearly see the fading				Line marking issues to be
linemarking Site 1B	linemarking and stop their vehicles past the Stop line on a red signal. This may result in a vehicle hitting a pedestrian on the crossing at low speed.	Rare	Moderate	Low	raised with the maintainer of the intersection.
	The likelihood of a crash occurring is increased when linemarking is less visible during night conditions.				



	Figure 28 Faded linemarking			
Notes				
Approach direction of construction vehicles Site 1A	Turning Path Plan – Sheet 2 shows a southbound 19m truck- and-dog swept path turning right to enter the construction site from Hassall Street. It is unclear if northbound construction vehicles will be permitted to turn left into the site. Any risks associated with this item have not been addressed.		Note	
Left in / left out access point on Hawkesbury Road Site 2A	Turning Path Plan – Sheet 1 shows a left in/left out access point as part of the proposed site layout, just north of the proposed heavy vehicle exit onto Hawkesbury Road. It is unclear to the audit team if this access point will be operational and has been excluded from the scope of works. Any risks associated with this item have not been addressed.		Note	
Signal lantern outage Site 2B	On site it was observed that there was a signal lantern outage facing the southern approach to the intersection of Hawkesbury Road / Priddle Street. It is recognised that this is only a short-term fault and is recommended to be reported immediately to the relevant authority.		Note	



	Figure 29 Signal lantern outage			
Depth of Station Box construction	The depth of construction and vehicle containment ability of the site hoarding is unknown. Risk associated with errant vehicles encroaching into the work area have not been assessed.		Note	



4.0 RESPONDING TO THE AUDIT REPORT

A project manager is under no obligation to accept the findings outlined in this audit report. This report simply provides the opportunity for the project manager to review potential problems highlighted by the auditors.

A formal road safety audit report should be responded to in writing.

It should be noted that this audit will be recorded on the NSW Register of Road Safety Auditors and the project manager should expect email notification from the register to confirm the audit has been carried out.

4.1 FORMAL STATEMENT

We, the undersigned, declare that we have reviewed the material and data listed in this report and identified the safety and operational deficiencies above.

It should be noted that while every effort has been made to identify potential safety hazards, no guarantee could be made that every deficiency has been identified.

We recommend that points of concern be investigated and necessary corrective actions are undertaken.

Hayden Calvey

Level 3 Road Safety Auditor

Team Leader

Siavash Shahsavaripour

Level 2 Road Safety Auditor

Team Member

Chris White

Level 0 Road Safety Auditor

Team Member



SMW WTP: CU Temp Works

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W-W180- 42-1W17	Base Safety Audit	Road	WWD-06 HERRESERFY ROAD DRIVENAY ENT	3674	Crraet podoski ses	Fack with pedicities cooping warning sign	Cullidate between sell-likes and pediestrians (II Major Injuns Single Patality)	None	Rese-15 Major-CS	DCS - Existing evaluations perfectable crossing warning sign to be removed.	Adopt	NL.	SANT-BIACH HAT-OCY	Enizing notional pediatation crossing pediatation crossing warning sign to be namiced.	Compliant e	Almost Major charte d d - 16	All regulatory requirements med. All applicable SGFS requirements must on all applicable SGFS requirements must on all applicable SGFS requirements must on resolved. All applicable stated druce med on resolved. The right conditions of reasonable prostic side selection of the second side prostic side selection of the second side prostic side selection of the second side prostic is always to select side selection of the second side selection of the	Yes	MI.	NL.	SLC Westmand besign Manager	Closed at Dissign	New	NI.
W-W160- IZ-FW18	Boad Safety Audit	Road	MINIO OT HIGHALL STREET DROVENMY ENTRY AND WAND-85 HAVESSURY MOLD GROVENMY DOT	34A	Wellichec partied to a closely so driven are	Larger to m paths of construction whilelies	Minor collision between vehicles (Winor Injury)	Nore	Unitedy - Major- L4 C3	DCE: No diagong optigate to be provided at diversitys to above for turned to.	Adopt	NL.	SVIII-BIND-BIXZ-DCS	The stopping signage to be provided at driveways to allow for twequaths.	Compliant	Rare Mine US CS	All regulatory requirements med. All applicable (After requirements must or making and applicable (After requirements must or making and applicable (After requirement) and applicable (After requirement). The right has been managed on an alternate bend of safety, and the residual right is considered (After regulator).	Yes	MI.	NL.	SLC Webnied Design Manager	Closed at Dusign	New	NI.
W-W160 IZ TW10	Boad Safeta Audit	Road	WAND OF ALDSANDSA RISE, HASSING ST	MA:	Vehicles a prood too clasely to intersection	Larger to imposite of construction whiches	Minor collision between vehicles (Winor Injury)	Nore	Unitedy - Maor- U CS	DCS. On street parting to be reserved and he streams upon proposed at the able enter;	Aftept	NL.	SVIII-NIVO-HAZ-005	On street parking to be removed and no streeting signage is proposed at the size carry.	Compliant	Rare Mine LS CS	All regulatory requirements met. All regulator (April Persentis met. All applicate Sighting regulatories and or process. The sight are similar to reduce and or analysis. The right are initial and or expected by carticities be about the control representing controller processing controller. The right are initial and or expected in process and process and processing and pro	Yes	M.	NL.	SUC Westvield Design Manager	Closed at Davigs	New	MC.
1W W180 42 FW20	Boad Safeta Audit	Road	BBMD-07 HASSALL STREET DRIVEWAY BUTTLY AND SERVANDES AVELYMASSALL ST	MA.	Clares ingland blocked Intersections	Construction websites surpling in to site givings was to excounting traffic.	Collision between self-class-I-S Migor Injury)	Nore	Rans - LS Moderate - C4	DCS - Adequated right from Failiby with the construction sile to be provided, allowing selection to it view? Provide to post the forming description and allow.	Aftept	NL.	SVIII-NIVO-NIZ-0C7	A dedicated right turn facility isso the construction size to be growded, allowing whiches 30 travel through to piece the benefits construction vehicle.	Compliant (Almost Mode dranet Mode drug	All rigit littory incolleronests nets. All linguistics (Notine purplements and or movements) All linguistics (Notine purplements and or movements) The control standards are net for installed The control standards are need for installed Individual installed individual or described purplements Individual installed installed installed installed installed installed installed Individual installed installed installed installed Individual installed installed installed Individual installed installed Individual installed installed Individual installed installed Individual installed	Yes	ML.	NL.	OLC Westment Design Manager	Closed at Davigs	New	NI.
A*-W140- 2-PW21	Boad Safety Audit	Road	WAND OF ALDWANDA MINOWANIES	N/A	Faced line marking	Crising line working is descripted	Collibios loctween sed lates and politicistisms of law speeds (3 Mujor Injury)	None	Rans - LS Moderate - C4	D CS - Use making table re-marked and shown in the drowings for making table re-marked and shown in the drowings for making table.	Adopt	NL	SWIFFIND HIZ OCI	Line working to be re- marked and shown in the drawings for re- lictations of	Compliant	Nore Mode LS is C	All regulatory requirements meet or models and open particular to the product of	Yes	MI.	NL.	GLC Weitmeel Construction Manager	Closed at Goolge	Now	ML.

HAZARDS/ SAFETY CONTROLS TRANSFER FORM

Control Transfer to be applied in the management of engineering safety risks

Hazard Controller (Tran	sferor of hazard)				
Form ID Number	WTP-WMD08-HZT-001				
Name	Jason Fong	Role	Civil Lead		
Organisation	STAN	Date	5/10/2022		
Design Package No.	WMD-08				
Hazard Details (Multiple	hazards may be transferred – Com	iplete as Required)		
Hazard ID(s)	SMW-WMD-HAZ-TW2				
DOORS ID(s)	N/A – Third Party Works derived saf	ety requirements m	anaged in cor	mpliance matrix	
Hazard(s)	Restricted sight lines				
Restricted sight lines for o	driver exiting site looking north up Hav	vksbury Rd. for app	roaching ped	estrians	
Potential Cause(s)					
Obstruction of sight due to	o temporary hoarding				
Potential Consequence	(s)				
Collision between constru	ıction vehic l e and pedestrian (1 Major	Injury)			
Safety Control(s) to be	Considered				
	ents will be managed as part of the C ayed at the site exit to improve sight d		Environment I	Management Pla	an (CTEMP).
Reason(s) for transfer					
Hazard could not be mitig	ated adequately through design.				
Hazard Acceptance (Co	mpleted by new Hazard Controller)				
Name	Tom Olorenshaw	Role	₩	estmead Constri	uction Manager
Organisation	GLC	Date	5/1	10/22	
Signed	T.L				
Hazard ID	SMW-WMD-HAZ-TW2	Design Packag	je No. Wi	MD-08	
DOORS ID	N/A				
Adopt Hazard			Ye	s	No
Reason for Rejection (If	applicable)				





Attachment(s) - Project Safety Hazard Log (Abstract)

Haz rd I		Syste m / activi ty	Location	Top Leve I Haza rd	Hazar d	Hazard Cause/ s	End Conseque nce	Existi ng Contr ols		al Risk nking	Proposed Safety Control	Adop t / Rejec t Contr ol	Reaso ns for Rejecti on	Safety Require ment ID (Refer to Require ments Databas e)	Safet y Requ ireme nt	Safety Requir ement Status	Resi	dual R	lisk	Overall SFAIRP Argument for Hazard	SFAIR P finalise d in Design ??	Assu mptio n / Depe nden cy	Further Action s	Hazar d Owne r	rd	Hazar d Chan ge Contr ol Histo ry	Not es
							How does it cause injury of fatality to a human		Likelihood	Consequence	P						Likelihood	Consequence	Risk Ranking								
SMV WM -HA TW	D Road Safety	Road	WMD-08 HAWKESB URY ROAD DRIVEWA Y EXIT	N/A	Restrict ed sight lines	Obstruct ion of sight due to tempora ry hoarding	Collision between construction n vehicle and pedestrian (1 Major Injury)	None	Possi ble - L3	Maj or- C3	CC1 - Pedestrian movements will be managed as part of the Constructio n Traffic Environmen t lamagemen t Plan (CTEMP). CC2 Hoarding to be splayed at the site exit to improve sight distance.	Investi gate	NIL	NIL	NIL	NIL	Unli kely - L4	Maj or - C3	С	All regulatory requirements met. All applicable GS/PS requirements met or resolved. All applicable standards are met or resolved are met or resolved representing safety control safety control safety control in the right contemporary good practice have been identified and implemented. The risk has been managed to an adequate level of safety, and the residual risk is considered SFAIRP.	Yes	NIL	Pedestri an movem ents and hoardin g to be manage d by construc tion team	GLC West mead Constr uction Mana ger	Trans ferre d	New	NIL

F STAKEHOLDER CONSULTATION

GLC Community Consultation with residents in relation to parking space removal in Hassall Street and Bailey Street and intersection signalisation

Date/Time	Properties doorknocked Answered	Properties doorknocked No answer	Points of discussion
Tuesday 4 October – 3pm	12 Hassall Street Units 1, 2, 4, 5, 9, 11, 12 13-17 Bailey Street Units 1, 5, 8 8-12 Alexander Ave Units 1, 4, 5, 6 Total Answered on 4/10 = 14	12 Hassall Street Units 3, 6, 7, 8, 10, 13 13-17 Bailey Street Units 2, 3, 4, 6, 7 8-12 Alexander Ave Units 2, 3	Advised residents: Permanent removal of car spaces on Hassall Street Right hand turn lane into site Construction of driveway access into site installation of new traffic lights at the intersection of Hassall and Bailey Streets removal of petrol tanks from the old service station.
Wednesday 5 October – 6pm	12 Hassall Street Units 3, 6, 8, 13 13-17 Bailey Street Unit 3 Total Answered on 6/10 = 5	12 Hassall Street – no answer at Units 7, 10 13-17 Bailey Street Unit 2	
Tuesday 11 October – 8:30am	12 Hassall Street Unit 7 13-17 Bailey Street Units 2, 4 8-12 Alexandra Avenue Unit 2, 3 Total Answered on 11/10 - 5	12 Hassall Street Unit 10 13-17 Bailey Street Units 6, 7	

GLC Community Consultation with residents in relation to parking space removal in Bailey Street as part of the Hassall Street and Bailey Street intersection signalisation.

Undertaken as identified as above	13-17 Bailey Street Units 1, 2, 3, 4, 5, 8	13-17 Bailey Street Units 6, 7	As above
Monday 10 October – 3:00pm	23-27 Hassall Street Units 2, 3, 4, 7 Total Answered on 10/10 – 4 23-24 Bailey Street	23-27 Hassall Street Units 1, 5, 6 23-27 Hassall Street Units 9-14 Building separate to units 1- 8. This block has been fenced off with no residents 23-24 Bailey Street	 Right hand turn lane into site and road reconfiguration works installation of new traffic lights at the intersection of Hassall and Bailey Streets requiring car parking removal
GIC Community Consults	Units 1, 2, 4, 7, 9, 12, 15 Total Answered on 10/10 – 7	Units 3, 5, 6, 8, 10, 11, 13, 14	ection of Priddle Street and Hawkesbury
Road			
Tuesday 11 October – 2:00pm Commencing 11 October	117, 119, 121 Hawkesbury Road Units at 123 Hawkesbury Road Units at 26 Priddle Street (5 units) Units at 23-25 Priddle Street (13 units)		 Widening of pedestrian crossing at traffic lights at the intersection of Hawkesbury Road and Priddle Street. Associated relocation of light pole, power pole, signalisation posts and installation of pedestrian fencing (on the school side) between the signalised pedestrian travel paths.
30 May 2022 July 2022 21 September	Meetings with Westmead Public School		 Widening of pedestrian crossing at traffic lights at the intersection of Hawkesbury Road and Priddle Street. General overview of construction activities and vehicle movements

Westmead School Communications

GLC had a meeting with the Principal to discuss ideas for educating the students, parents and carers on safe road practices. Our discussions included the following. Note that we are waiting on a call back from the school at the moment to progress this. GLC will contact them again the week commencing 5 Dec 2022 to chase up.

- Producing and installing posters around the school area about safe road crossing practices in the languages provided by the school, Telugu, Hindi, Tamil and Gujarati
- Signs to be installed for a week at a time and directed at parents/carers regarding crossing safety. Signs would then be randomly removed and or/relocated to ensure they do not become background info and ignored. This will be an ongoing process
- Wording on signs will come from the Safetytown website (the TfNSW road and school safety info website)
- Principal advised that it was the parents and guardians who need educating as they come
 from countries where the interface between traffic and people is a lot looser and more
 organic. He believes the children are more aware of the road rules.
- Footpath decals for the children about traffic awareness
- Community Hub Australia. This is a Govt funded support network that has representation at the school, Kimberley. Waiting call back from her at this time. Kimberley may be able to provide guidance on additional ways to inform the local community.
- Boral Truck and Fire Truck at school. Principal keen to have the trucks come to the school to educate kids about lack of vision around the trucks. To be scheduled for the new year
- Flyers to be provided in languages listed above about road safety, again from Safety Hub and/or Truck Aware campaign, and handed out to parents/carers.
- Project staff to go to school to talk to kids about the project and general safety on crossing roads



REVIEW COMMENTS SHEET



DOCUMENT NO.	TITLE	VER	STATUS	NO.	DATE	COMPANY	RAISED BY	REVIEW DOC. NO.*	DOCUMENT REF*	DEED REF*	COMMENTS / RESPONSE	COMMENT CATEGORY*	CLOSED OUT
SMWSTWTP-GLO-WMD-TF- PLN-000002	Sydney Metro West - WTP - Construction Traffic Management Plan - Westmead Site Operations	B.01	S3	01	22/11/2022	SCO	PKEYES		General		All TGS are considered as for information only. Note however that min 3.5m lane widths are to be maintained on bus routes.	Observation	Υ
									General			Observation	Υ
				01.01	9/01/2023	GLO	BMCNALLY		General		Noted and will be maintained	Observation	Υ
									General			Observation	Υ
				02	22/11/2022	SCO	PKEYES		General		All of the lane/footway closures shown in the TGS throughout the document are subject to review and approval at the ROL stage.	Observation	Υ
									General			Observation	Υ
				02.01	9/01/2023	GLO	BMCNALLY		General		Noted	Observation	Υ
									General			Observation	Υ
				03	22/11/2022	sco	PKEYES		General		No TGS has been provided that shows how pedestrian and heavy vehicle conflicts at site access/egress points will be managed during day to day operations.	Observation	Υ
									General			Observation	Υ
				03.01	9/01/2023	GLO	BMCNALLY		General		Section 3.2.1 Updated and TGS added to Appendix B	Observation	Υ
									General			Observation	Υ
				04	22/11/2022	sco	PKEYES		Figure 3-43		CJP do not support the changed construction vehicle numbers as proposed. The period 0600-0700 has not been utilised and the period 1800-1900 is underutilised.	Observation	Υ
									Figure 3-43			Observation	Υ
				04.01	9/01/2023	GLO	BMCNALLY		Figure 3-43		Heavy Vehicles numbers have been adjusted to ensure the lower vehicle counts line up with the school bell times. 0600-0700 times for this stage of works are not available for use in the EIS. From 1800-1900 the numbers have been adjusted so they line up with the EIS and the numbers between 1600 1700 have been reduced.	Observation	Υ
									Figure 3-43			Observation	Υ
				05	22/11/2022	sco	PKEYES		Appendix E		Please confirm that the Road Safety Audit was undertaken on the long term setup and not the just the TGS	Observation	Υ
									Appendix E			Observation	Υ
				05.01	9/01/2023	GLO	BMCNALLY		Appendix E		The RSA has been carried out on the CTMP and the TGS. The Design Drawings have gone through a separate RSA through the design drawing review process		Υ
									Appendix E			Observation	Υ
				05.01.01	16/01/2023	sco	VSAHNI				Please provide a copy of the design drawings and RSA included as part of this TMP for reference.	Observation	Υ
				06	22/11/2022	SCO	PKEYES		Figure 3-33 & Appendix J - Pitt St Fencing		Please confirm that there is a minimum length of 40m for bus zone (articulated buses) with no adjacent fence.	Observation Observation	Y
									Figure 3-33 & Appendix J - Pitt St Fencing			Observation	Υ
				06.01	9/01/2023	GLO	BMCNALLY		Figure 3-33 & Appendix J - Pitt St Fencing		There is no change to the length of the bus zone and the fence does not continue into the zone.	Observation	Υ
									Figure 3-33 & Appendix J - Pitt St Fencing			Observation	Υ
				07	24/11/2022	TFN	LWILBY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Figure 3-38 Westmead site entry	NA	Vehicles waiting on the chevron area to turn right into site may obstruct visibility between pedestrians using the refuge and vehicles travelling along Hassall Street. Please confirm if any sight distance checks have been undertaken at this location, and consider any mitigation measures that can reduce the risk of a collision occuring.	Observation	Y
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Figure 3-38 Westmead site entry	NA		Observation	Υ

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				07.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Figure 3-38 Westmead site entry	NA	The pedestrian crossings at the roundabout do not have any refuge. As stated in ARGD Part 4A Section 3.3 sight distance for pedestrian crossings should consider street furniture and parked vehicles. Moving vehicles that will only temporarily obstruct sight distance are not considered, as pedestrians are assumed to exercise caution and wait for the obstruction to move or perform the turn before crossing.	Observation	Y
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Figure 3-38 Westmead site entry	NA		Observation	Υ
				07.01.01	13/01/2023	TFN	LWILBY				Response noted. Disagree with assertion pedestrians will always do the right thing and exercise caution - under a safe system we need to understand they will make mistakes and design the environment accordingly. Please continue to monitor during works and consider further treatments if risk is evident.	Observation	Υ
												Observation	Υ
				08	24/11/2022	TFN	LWILBY	SMWSTWTP-GLO- WMD-TF-PLN-000002	3.3.2 Impact on active transport	NA	Please consider including a map of decal locations and also consider implementing these at dedicated crossing points along the haulage routes including Priddle Street and Hawkesbury Road and Alexandra Avenue and Hassall Street.	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	3.3.2 Impact on active transport	NA		Observation	Υ
				08.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	3.3.2 Impact on active transport	NA	Map added and updated with Priddle St included	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	3.3.2 Impact on active transport	NA		Observation	Υ
				08.01.01	13/01/2023	TFN	LWILBY				Document updated, thank you. Comment closed.	Observation	Υ
												Observation	Υ
				09	24/11/2022	TFN	LWILBY	SMWSTWTP-GLO- WMD-TF-PLN-000002	3.3.2 Impact on active transport	D93	Please include any expected impacts for cyclists	Actual Non-Compliance	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	3.3.2 Impact on active transport	D93		Actual Non-Compliance	Υ
				09.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	3.3.2 Impact on active transport	D93	Updated	Actual Non-Compliance	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	3.3.2 Impact on active transport	D93		Actual Non-Compliance	Υ
				09.01.01	13/01/2023	TFN	LWILBY				Document updated, comment closed.	Actual Non-Compliance	Υ
				10	24/11/2022	TFN	LWILBY	SMWSTWTP-GLO-	General	NA	Please include details on driver training, including site	Actual Non-Compliance Observation	Y
								WMD-TF-PLN-000002 SMWSTWTP-GLO-	General	NA	specific training	Observation	Υ
				10.01	9/01/2023	GLO	BMCNALLY	WMD-TF-PLN-000002 SMWSTWTP-GLO-	General	NA	Updated Section 4.1	Observation	Υ
								WMD-TF-PLN-000002 SMWSTWTP-GLO-	General	NA		Observation	Υ
				10.01.01	13/01/2023	TFN	LWILBY	WMD-TF-PLN-000002			Document updated, comment closed.	Observation	Υ
												Observation	Υ
				11	24/11/2022	TFN	LWILBY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Community and consultation	NA	Given the proximity of the school to the construction site please consider and include details on what communication and educational activities are planned with the school.		Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	6. Community and consultation	NA		Observation	Υ
				11.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	6. Community and consultation	NA	Appendix F updated with school communications	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	6. Community and consultation	NA		Observation	Υ
				11.01.01	13/01/2023	TFN	LWILBY				Document updated, thank you. Comment closed.	Observation	Υ
					l							Observation	Υ

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				12	24/11/2022	TFN	LWILBY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Appendix B TGS	NA	Please include a pedestrian movement plan showing how pedestrians will move around and past the site - including controls in place at driveway entry and exits to manage conflicts between pedestrians and HV.	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Appendix B TGS	NA		Observation	Υ
				12.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Appendix B TGS	NA	Section 3.2.1 Updated and TGS added to Appendix B	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Appendix B TGS	NA		Observation	Υ
				12.01.01	13/01/2023	TFN	LWILBY				Document updated, comment closed.	Observation	Υ
												Observation	Υ
				13	24/11/2022	TFN	LWILBY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Appendix B TGS	NA	Please include TGS in the Appendix as full page drawings with legends. Some of the images shown in section 3 are small and hard to read, and do not include a legend to make it easy to comprehend. For example on Figure 3-23 what does the pink line around the site represent?	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Appendix B TGS	NA		Observation	Υ
				13.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Appendix B TGS	NA	Appendix B includes the full size TGS. Reference added under each TGS screenshot	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Appendix B TGS	NA		Observation	Υ
				13.01.01	13/01/2023	TFN	LWILBY				Document updated, comment closed.	Observation	Υ
												Observation	Υ
				14	24/11/2022	TFN	LWILBY	SMWSTWTP-GLO- WMD-TF-PLN-000002	E Road Safety report	RSA requirements	The RSA states that only a desktop analysis was done. Given the road environment is staying largely the same and the highest public safety risk is likely to come from HV interactions with existing school children movements a site visit should be included as part of this audit to make sure that all road safety risks are being captured and rated accurately. Given HV movements can take place in darkness hours (EIS HV numbers), a night time site visit should also be undertaken.	Actual Non-Compliance	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	E Road Safety report	RSA requirements		Actual Non-Compliance	Υ
				14.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	E Road Safety report	RSA requirements	Field RSA audits are carried out once the CTMP is approved and implemented and they include and day and night audit	Actual Non-Compliance	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	E Road Safety report	RSA requirements		Actual Non-Compliance	Υ
				14.01.01	13/01/2023	TFN	LWILBY				In an area like this I don't believe this approach is sufficient and may result in some risks being missed or understated during the development of the TMP. Stakeholders reviewing these documents should have sight of these risks when assessing the suitability of controls implemented. In the future please ensure that site visits are carried out for the RSA included in the CTMP as per the recommendations within the road safety auditing guidelines.	Actual Non-Compliance	Y
												Actual Non-Compliance	Υ
				15	24/11/2022	TFN	LWILBY	SMWSTWTP-GLO- WMD-TF-PLN-000002	1.3 Objectives	NA	As well as minimising disruptions for the public this should seek to minimise safety risks as well - please consider expanding dot point a) to cover that.		Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	1.3 Objectives	NA		Observation	Υ
				15.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	1.3 Objectives	NA	Updated	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	1.3 Objectives	NA		Observation	Υ
				15.01.01	13/01/2023	TFN	LWILBY				Document updated, comment closed.	Observation	Υ
											<u>l</u>	Observation	Υ

DOCUMENT NO.	TITLE	VER	STATUS	NO.	DATE	COMPANY	RAISED BY	REVIEW DOC. NO.*	DOCUMENT REF*	DEED REF*	COMMENTS / RESPONSE	COMMENT CATEGORY*	CLOSED OUT
				16	24/11/2022	TFN	LWILBY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Figure 3-2	NA	There are footpath closed signs on Hawkesbury Road although the footpath appears to be unobstructed? If this is the case, pedestrians are likely to ignore the signage. Further to this there may be pedestrians heading further south then Bailey Street and the quickest detour for them would be to cross over Hawkesbury Road and then back over at Priddle Street - consideration should be given to more comprehensive wayfinding at this location to assist pedestrians taking the shortest route.	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Figure 3-2	NA		Observation	Υ
				16.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Figure 3-2	NA	Updated. Traffic Controllers added at each end to direct pedestrians.	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Figure 3-2	NA		Observation	Υ
				16.01.01	13/01/2023	TFN	LWILBY				The addition of traffic controllers will address the risks raised, thank you. Comment closed.	Observation	Υ
												Observation	Υ
				17	24/11/2022	TFN	LWILBY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Figure 3-35 TGS Pitt St	NA	The only signage indicating to drivers that the right lane on Pitt Street is under contraflow arrangement appears to be the keep left sign at the last moment. This is likely to result in some drivers turning right from the GWH into the wrong lane, increasing the risk of head on collisions and other unexpected maneuvers. Please consider this risk and demonstrate how it will be managed so far as is reasonably practicable.	Observation	Y
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Figure 3-35 TGS Pitt St	NA		Observation	Υ
				17.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Figure 3-35 TGS Pitt St	NA	The TGS has gone through an RSA and a Quickways traffic control risk assessment with no issues highlighted. Traffic controllers will be onsite to monitor and adjust the TGS if required.	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Figure 3-35 TGS Pitt St	NA		Observation	Υ
				17.01.01	13/01/2023	TFN	LWILBY				Response noted, satisfied with approach to monitor and implement further controls if needed. Comment closed.	Observation	Υ
												Observation	Υ
				18	28/11/2022	SMD	BGORDON	SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 3.1.4		While some good detail is provided (like the stages) additional information is required: The TGS do not show there will be a turn bay and construction access on Hassall St What devices and methods are being used to 'create' the roundabout once splitter islands and centre island are removed? What are the general after care (when no works occurring) signs, devices and lighting? The TGS block entry to the construction access from Hassall St. Clarity required Will longer (12.5m) vehicles be able to make the turns when TGS are in place? Consider sweet path for the short-term work How will queueing (from Hassall SB) into Alexandra Ave be prevented, especially as there is a left and right turn into Hassall ST. There is only 25m of storage, or 5 or so cars The SB boom gate, on Hassall St, is set at 25m in from Alexandra, this is in the middle of a driveway. Please update all TGS to show how this driveway is managed	Minor Non-Compliance	Y
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 3.1.4			Minor Non-Compliance	Υ
				18.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 3.1.4		Updated some details in the comments and TGS for roundabout removal. These works are being left until the end of the project so the turn bay into site for Heavy Haulage is not required and the TCS can be implemented in full as per the design. Traffic Controllers will be onsite and will adjust TGS setups to cater for all vehicle swept paths as required. Note that these TGS are not to scale.	Minor Non-Compliance	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 3.1.4			Minor Non-Compliance	Υ
				19	28/11/2022	SMD	BGORDON	SMWSTWTP-GLO- WMD-TF-PLN-000002	Figure 3-30		This figure shows a full closure of Hassall St, please provide details on this full closure, as this TGS appears to be the only detail. Communications? Detour routes? Duration?	Potential Non-Compliance	Υ

DOCUMENT NO.	TITLE	VER	STATUS	NO.	DATE	COMPANY	RAISED BY	REVIEW DOC. NO.*	DOCUMENT REF*	DEED REF*	COMMENTS / RESPONSE	COMMENT CATEGORY*	CLOSED OUT
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Flgure 3-30			Potential Non-Compliance	Υ
				19.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Figure 3-30		Refer to Appendix B. A note has been added under the screen shot. The full TGS details the detour route and VMS messagiing	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Figure 3-30			Potential Non-Compliance	Υ
				20	28/11/2022	SMD	BGORDON	SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 7.3.1		This section states that construction work does not affect emergency access. Figure 3-30 shows a full closure of Hassall St. How will this be managed in regard to emergency services?	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 7.3.1			Potential Non-Compliance	Υ
				20.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 7.3.1		TGS Updated. Northbound on Hassall St opened and a comment added to the TGS to allow Emergency Services through the closure.	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 7.3.1			Potential Non-Compliance	Υ
				21	28/11/2022	SMD	BGORDON	SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 7.3.2		Please provide clarity on how the response detailed in this section operates outside construction hours (i.e. when there is no one on site).	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 7.3.2			Potential Non-Compliance	Υ
				21.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 7.3.2		Section 7.3.2 updated	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 7.3.2			Potential Non-Compliance	Υ
				22	5/12/2022	SMD	AHATTON	SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 3	na/	Is the programming of Priddle street local area works correct or does it need updating?	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 3	na/		Observation	Υ
				22.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 3	na/	Updated. Exact dates to be confirmed once the TCS design is approved by TfNSW	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 3	na/		Observation	Υ
				23	5/12/2022	SMD	AHATTON	SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 7	occs	Place Manager to be updated to Tania Harper and details	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 7	occs		Observation	Υ
				23.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 7	occs	Updated	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 7	occs		Observation	Υ
				24	5/12/2022	SMD	AHATTON	SMWSTWTP-GLO- WMD-TF-PLN-000002	4 Heavy Vehicle Routes/Piddle Street works	occs	With the works on Priddle street and Hawkesbury Road moving to April and heavy haulage to commence early 2023, what safety measures will be put in place to address the schools concerns on road safety and heavy vehicles	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	4 Heavy Vehicle Routes/Piddle Street works	occs		Observation	Υ
				24.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	4 Heavy Vehicle Routes/Piddle Street works	occs	Section 3.3.2 has additional 'be truck aware' decais added to the intersection of Priddle St and Hawkesbury Rd. Heavy Haulage times have been adjusted to limit the movements during bell times. All heavy vehicles are tracked through Teletrac Navman to ensure they are complying with our scheduling and truck numbers. All works will be carried out at night.	Observation	Y
								SMWSTWTP-GLO- WMD-TF-PLN-000002	4 Heavy Vehicle Routes/Piddle Street works	occs		Observation	Y
				25	5/12/2022	SMD	AHENDY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 1.1	NA	Section 1.1, second paragraph refers to "SBT works" - please expland all acronyms upon first use.	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 1.1	NA		Observation	Υ
				25.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 1.1	NA	Updated. Removed acronym	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 1.1	NA		Observation	Υ
	-						•	-	-	-			

DOCUMENT NO.	TITLE	VER	STATUS	NO.	DATE	COMPANY	RAISED BY	REVIEW DOC. NO.*	DOCUMENT REF*	DEED REF*	COMMENTS / RESPONSE	COMMENT CATEGORY*	CLOSED OUT
				26	5/12/2022	SMD	AHENDY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 3.3.4	NA	Section 3.3.4 impact to parking - suggest also referring to Westmead CPAS documents which have been approved by DPE	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 3.3.4	NA		Observation	Υ
				26.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 3.3.4	NA	Updated	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 3.3.4	NA		Observation	Υ
				27	5/12/2022	SMD	AHENDY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 4.1	NA	Section 4.1 Heavy vehicle routes and compliance - suggest also referring to Westmead HVLR documents which have been approved by DPE	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 4.1	NA		Observation	Υ
				27.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 4.1	NA	Updated	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Section 4.1	NA		Observation	Υ
				28	5/12/2022	SMD	AHENDY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 8	NA	Table 8 - in response to MCoA D87 reference to demonstrate compliance is given as Section 3.3.7. There is no Section 3.3.7 in the document - please check and update reference.	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 8	NA		Observation	Υ
				28.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 8	NA	Updated to 3.3.6	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 8	NA		Observation	Υ
				29	5/12/2022	SMD	AHENDY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 9	Schedule D4	Table 9 - in response to REMM TT5 reference to demonstrate compliance with requirement for "Deployment of speed awareness signs in conjunction with variable message signs near construction sites to provide alerts to drivers' is given as Section 6.1. Section 6.1 does not appear to address this - please check and update reference or section as required.	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 9	Schedule D4		Potential Non-Compliance	Υ
				29.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 9	Schedule D4	Updated	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 9	Schedule D4		Potential Non-Compliance	Υ
				30	5/12/2022	SMD	AHENDY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 9	NA	Table 9 - in response to REMM TT12, TT13, TT14 reference to demonstrate compliance is given as "Applicable to Westmead site as noted in the REMM" or similar, but no document reference is provided. Please update with reference either within this CTMP or other document where these REMMs are adequately addressed.	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 9	NA		Observation	Υ
				30.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 9	NA	Updated	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 9	NA		Observation	Υ
				31	5/12/2022	SMD	AHENDY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 9	NA	Table 9 - REMM TT19 typo in wording of requirement "Gorge Street" instead of "George Street". Please update.	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 9	NA		Observation	Υ
				31.01	9/01/2023	GLO	BMCNALLY	SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 9	NA	Updated	Observation	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	Table 9	NA		Observation	Υ
				32	6/12/2022	CUB	SSOMASKANT	SMWSTWTP-GLO- WMD-TF-PLN-000002	-	-	Based on the swept path analysis on page 18, the site entry on Hassall Street appears to be insufficient for 19m semi trailers. Please check carefully.	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- WMD-TF-PLN-000002	-	-		Potential Non-Compliance	Υ
				33	12/01/2023	SMD	BGORDON				No Comments		Y

G INSPECTIONS AND CHECKLISTS

REVISION NO: ISSUE DATE:

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TRAFFIC CONTROL AUDIT

Audit Details									
Audit Date:				Audit Time:					
Address:									
WTP Site:				Subconti	ractor:				
Person completing the audit:	3								
GLC Supervisor				Position:					
on site:									
Traffic Control Cre	w D	etails							
Crew Members:									
Are all the workers inducted on WTP?		Yes □	No □		Comments:				
Are all the workers inducted on the currently Site?	•	Yes □	No □		Comments:	Comments:			
Work zone Inspect	ion								
TGS:				ROL:					
Is a copy of the lo TGS available?	catio	on TMP and releva	ant	Yes □		No [No □		
Is the TGS implem	ente	d on the correct v	vay?	Yes □		No 🗆	No □		
Comments or deta of action taken:	ils								
Have any adjustment approval TGS?	ents	been made to the		Yes □		No []		
If yes, provide details:		changes within tol			Yes □		No □		
	ve changes been a		? e approved	Yes □		No □			
Comments or deta of action taken:	ils								
Have all signs and accordance with a			d in	Yes □		No 🗆			
Comments or deta of action taken:	ils								
Are the PTCD posi	tion	ed as prescribed o	on	Yes □		No			



TRAFFIC CONTROL AUDIT

Comments or details of action taken:					
Are sign and devices in clearly visible to road u	_	Yes □		No □	
Comments or details of action taken:					
Are all signs mounted lo of travel lanes?	evel and suitably clear	Yes □		No □	
Comments or details of action taken:					
Are conflicting or non-a covered or removed?	pplicable signs	Yes □	No □		N/A □
Comments or details of action taken:					
Is temporary delineation prescribed i.e., straight		Yes □		No □	
Comments or details of action taken:					
Are manual traffic control lane, have suitable esca		Yes □		No □	
Comments or details of action taken:					
Are site accesses and and safe for work vehice		Yes □		No □	
Comments or details of action taken:					
Are registered trailers is suitably clear of travel I	_	Yes □	No □		N/A □

ISSUE DATE: 02/11/2022



TRAFFIC CONTROL AUDIT

Comments or details of action taken:						
Are temporary speed zo prescribed?	ones operating as	Yes □	No □		N/A	4 🗆
Comments or details of action taken:						
Are workers on foot / pl applied / observed?	ant clearances been	Yes □	No □		N/A	4 🗆
Comments or details of action taken:						
Is the TGS valid for the operating safely as inte	•	Yes □		No □		
Comments or details of action taken:						
Is TGS appropriate for t conditions?	he current traffic	Yes □		No □		
Comments or details of action taken:						
Have potential hazards addressed? i.e., end-of-		Yes □		No □		
Comments or details of action taken:						
Has the team leader constart and risk assessment		Yes □		No □		
Comments or details of action taken:						
Is the Traffic Control cr	ew with adequate PPE?	Hi Vis Long Sle	eves	Yes □		No □
		Pants		Yes □		No □



TRAFFIC CONTROL AUDIT

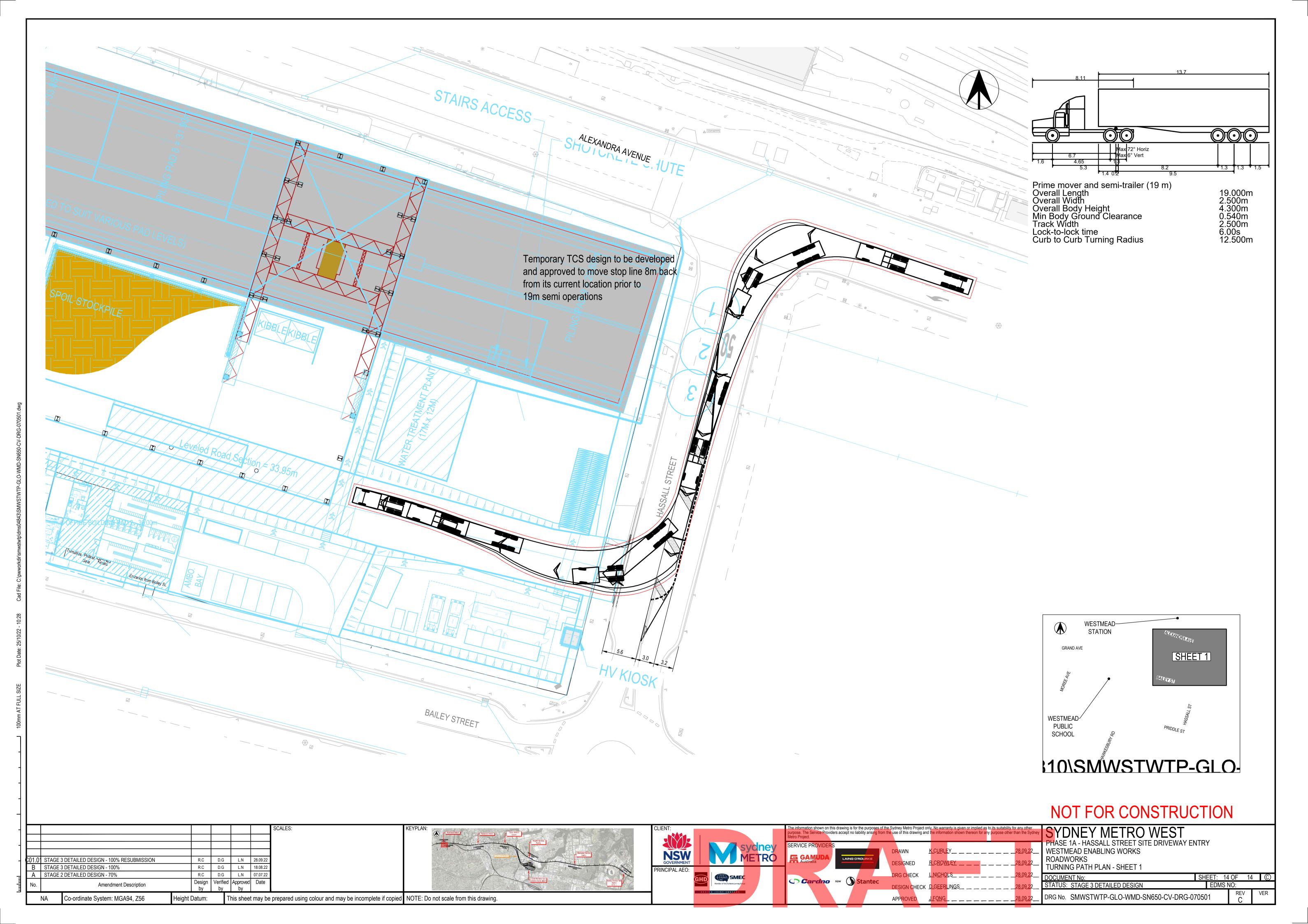
		Hard Hat		Yes □	No □
		Steel cap boots		Yes □	No □
		Gloves (clipped when not in use)		Yes □	No □
		Safety Glasses		Yes □	No □
Is the crew equipped w	vith 2-way radios	Yes □		No □	
Is the communication loclear?	between crew members	Yes □		No □	
Is any of the crew men signs?	nbers showing fatigue	Yes □		No □	
General overview					
Is the job site safe to c	ontinue the works	Yes □	No □]	
If not, what was the im	mediate corrective action	implemented			
Audit Team					
Name:	Position:	Company:		Signature:	
Traffic Control compar					
Name:	Position:	Company:		Signature:	

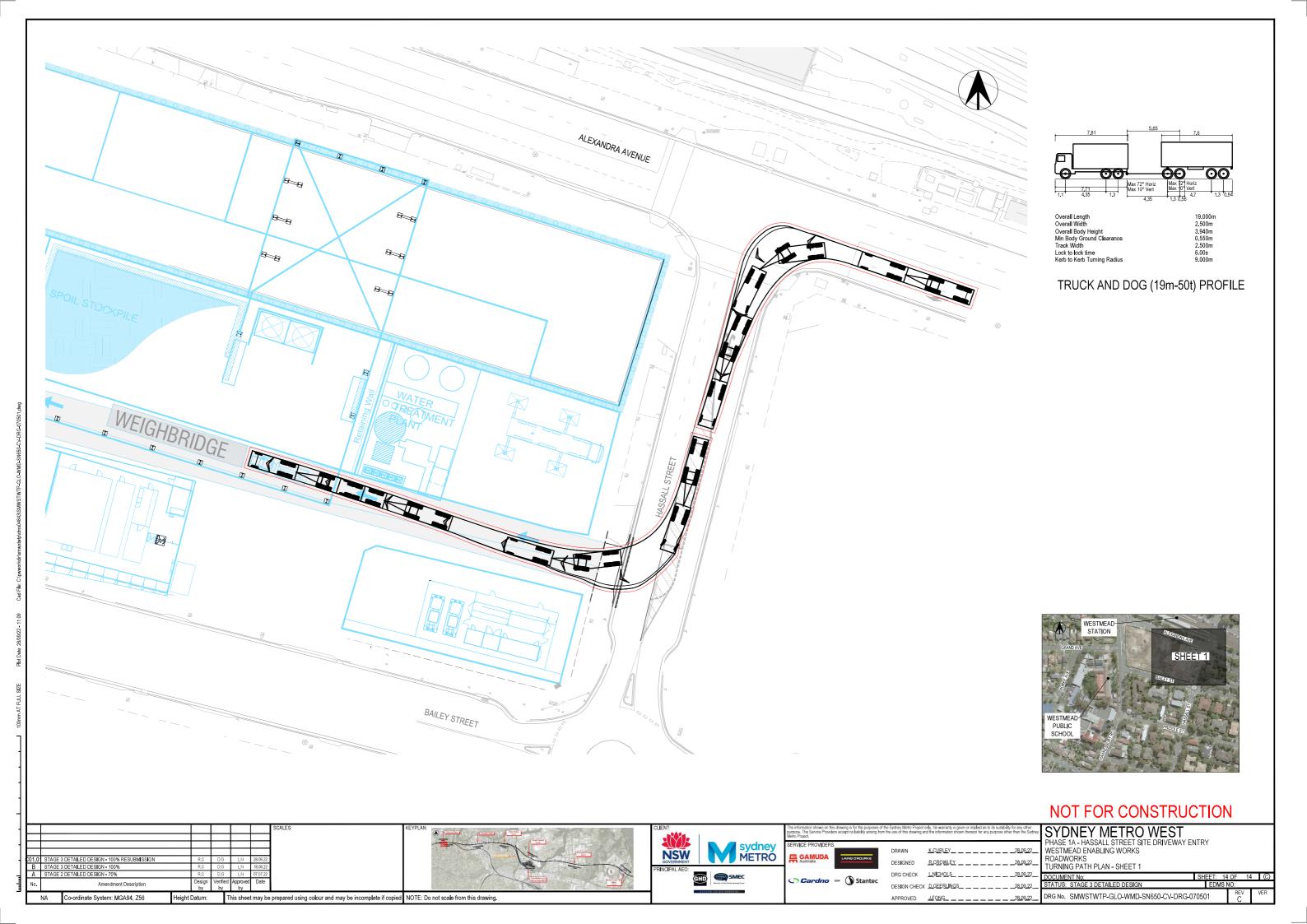
H SWEPT PATHS

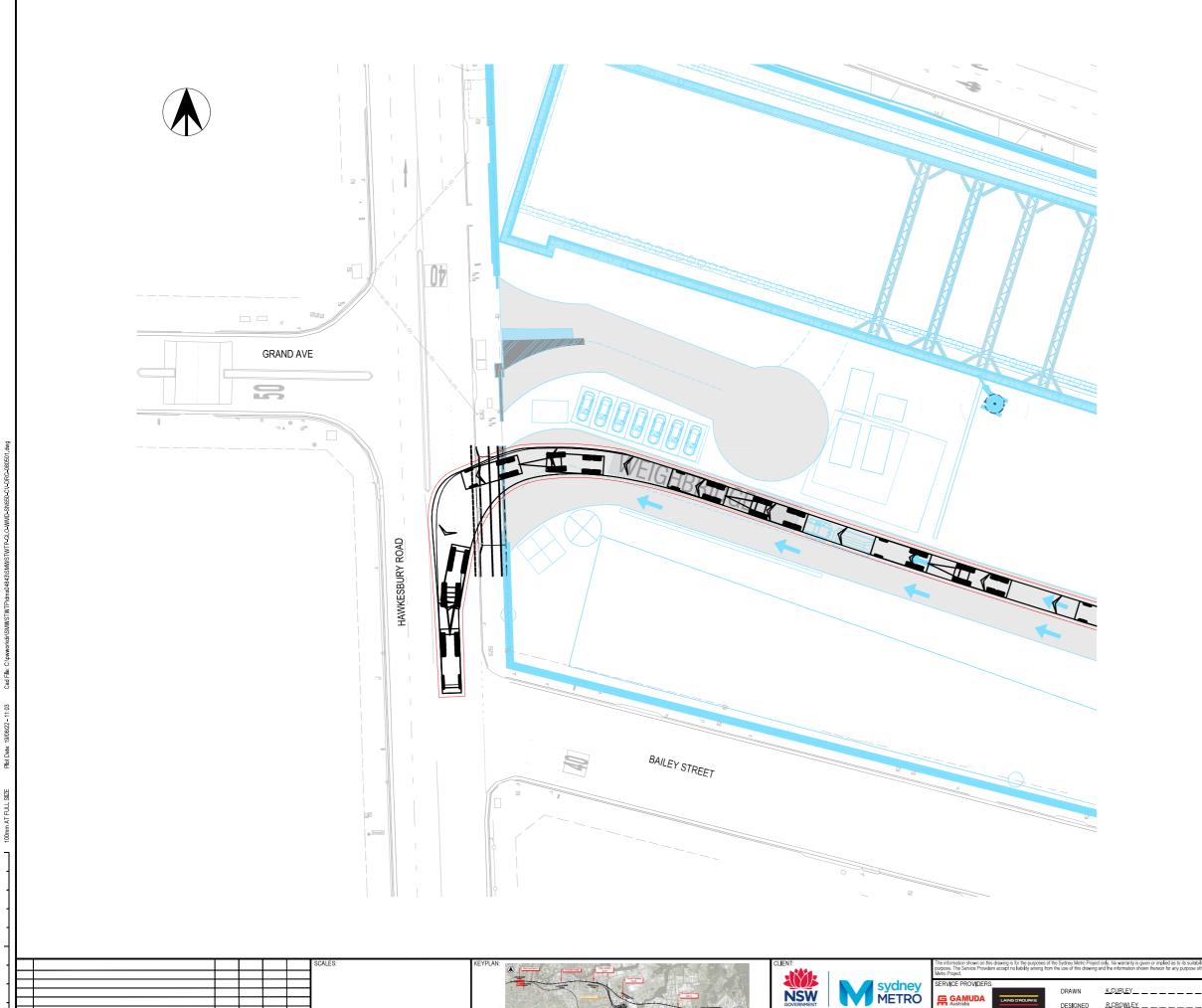


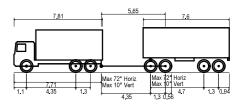
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С









Overall Length
Overall Width
Overall Body Height
Min Body Ground Clearance
Track Width
Lock to lock time
Kerb to Kerb Turning Radius 19.000m 2.500m 3.940m 0.550m 2.500m 6.00s 9.000m

TRUCK AND DOG (19m-50t) PROFILE



NOT FOR CONSTRUCTION

SYDNEY METRO WEST
PHASE 2A - HAWKESBURY ROAD SITE DRIVEWAY EXIT
WESTMEAD ENABLING WORKS
ROADWORKS
TURNING PATH PLAN

DRG No. SMWSTWTP-GLO-WMD-SN650-CV-DRG-080501

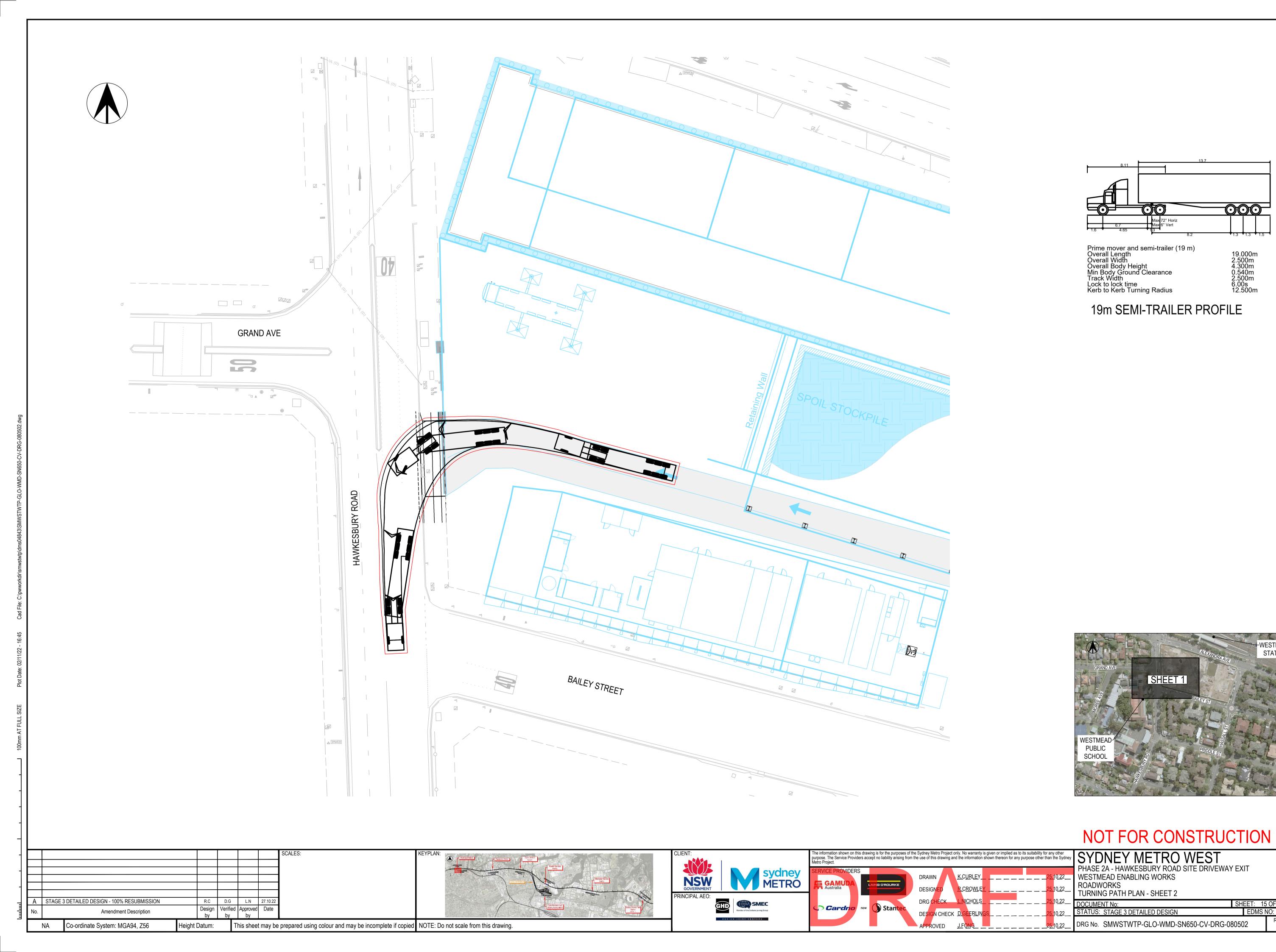
Co-ordinate System: MGA94, Z56 This sheet may be prepared using colour and may be incomplete if copied NOTE: Do not scale from this drawing.









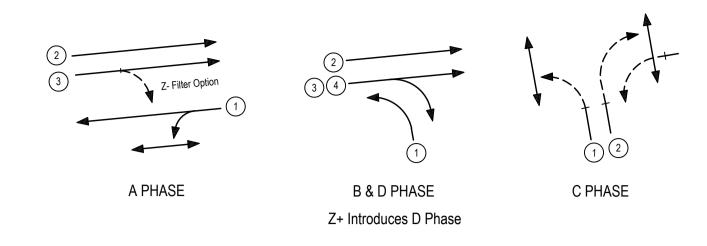


I TCS DESIGNS



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DETECTOR SPECIFICATION

SPECIFICATION

A(E1)

Z+

D(L)

A/B/D

A(E2)

 $\overline{B(NEXT)}.\overline{D(NEXT)}$

 $\overline{A(NEXT)}.\overline{D(NEXT)}$

B(E2)

 $\overline{A(NEXT)}.\overline{D(NEXT)}$

C(E1)

 $\overline{B(NEXT)}.\overline{D(NEXT)}$

A(PB)

A(WALK)

C(PB)

C1(WALK)

_

C(PB)

C2(WALK)

D(PR)

 $\overline{\mathsf{B}}.\overline{\mathsf{C}}.\overline{\mathsf{D}}$

 $Z+.\overline{C}$

C(E2)

B(E4)

D(E4)

A(E3)

 $\overline{A-B-D1(PR)}.\overline{B(NEXT)}.\overline{D(NEXT)}$

 $\overline{A(NEXT)}.\overline{B(NEXT)}$

D(E2)

 $\overline{A(NEXT)}.\overline{B(NEXT)}$

B(E1)

В

 $\overline{C(NEXT)}.\overline{D(NEXT)}$

D(E1)

D

 $\overline{B(NEXT)}.\overline{C(NEXT)}$

C(L)

 $A.\overline{A(WALK)}$

 $\overline{\mathsf{B}}.\overline{\mathsf{C}}.\overline{\mathsf{D}}$

A(L)

C.C1(WALK)

 $\overline{\mathsf{A}}.\overline{\mathsf{B}}.\overline{\mathsf{D}}$

A(L)

C.C2(WALK)

 $\overline{A}.\overline{B}.\overline{D}$

DETECTOR

A-B-D1

A-B-D1

A-B-D1

A-B-D2

A-B-D2

B-C-D

B-C-D

P.B.

P.B.

Cont.

Depart & Approach

Cont.

Approach

SG/PS

SG/PS

DS

FN

SG/PS

DS

FN

DS

FN

DS

FN

DS

FN

SG/PS

DS

SG/PS

DS

SG/PS

DS

SG/PS

SG/PS

B(PR)

A(L).B(L)

 $\overline{A/B/D}$

A(L)

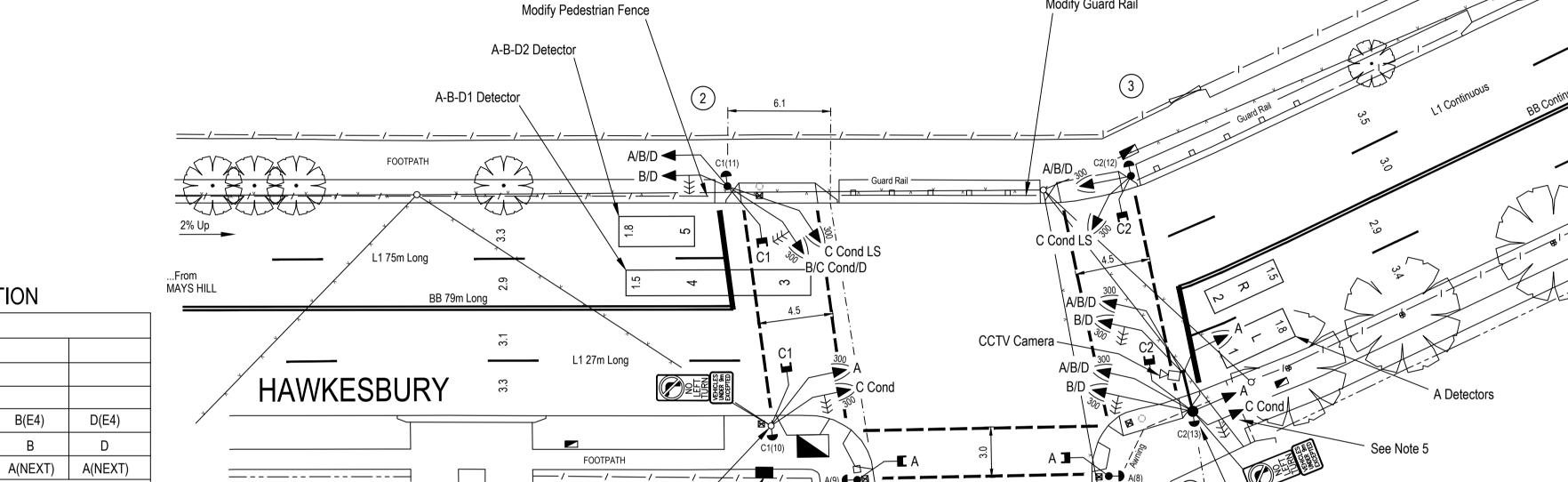
 $\overline{A/B/D}$

 $\overline{\mathsf{B}}.\overline{\mathsf{C}}.\overline{\mathsf{D}}$

C(L)

MOVEMENTS

-	•	-	_	-	_	-	-	-	_	-	-	-			



Cond/D LS

SCHOOL

Modify Guard Rail

PRIDDLE

STREE

Modify awning and confirm

COMMERCIAL

RESIDENTIAL

SIGNAL	GROUP	PHASE	CHAR ⁻
OIOI WILL		1 11/10	

RESIDENTIAL

SIGNAL		PHASE WHEN GREEN				STANDARD	REMARKS	
GROUP		Α	В	С	D	TABLE	KLIVIANNO	
Α		Χ				1		
A/B/D		Χ	Χ		Χ	3		
B/D (RT)			X		X	81	A- Filter Option. Timed RA protection for 'A' Pedestrians. Push Button on Post 6 extends RA subject to timer.	
B/C Cond/D (L	d/D (LT) X		Х	С	Χ	14	Timed RA protection for 'C1' Pedestrians. Push button on Post 2 extends RA subject to timer.	
C Cond (LT))			С		78	Timed RA protection for 'A' Pedestrians. Push button on Post 6 extends RA subject to timer.	
C Cond LS		С		-	Timed RED protection for 'C2' Pedestrians. Push button on Post 4 extends RED subject to timer.			
A Ped		Χ				2		
C1 Ped				Χ		2		
C2 Ped		·		Χ		2		

POST

RESIDENTIAL

POST	TYPE	LENGTH	OFFSET	REMARKS
1	ESP	-	0.6	Existing
2	2	4.1	1.0	New
3	2	4.1	0.7	Existing
4	5S	-	1.0	New
5	2	3.0	1.0	Existing
6	2	4.1	1.0	Existing

Supply Pole #560387

Controller with CCTV

Remove Tree

B-C-D Detector

C Detector

Equipment Inside

NOTES

- 1. This site is SCATS linked.
- 2. Special STOP sign (R1-4) placed on post 6.
- 3. Audio-tactile push buttons provided on posts 1, 2, 3, 4, 5 & 6.
- 4. Red runner software added for detectors 1-2 and 4-7.
- 5. Lanterns on post 4 mounted at a minimum 2.0m high to target board to fit beneath awning.
- 6. Trees on the approaches to be regularly inspected and trimmed by Council to minimise lantern obstruction.
- 7. CCTV camera mounted on post 4 outreach.
- 8. Kerb ramps constructed adjacent to posts 2, 3 & 4 in accordance with standard road drawing
- 9. Roadworks are in accordance with Cardno Design Drawing DS0000/000000.
- 10. Power supply to be nominated, within 30m of the controller, by a level 2/3 service provider, including asset number and ASP supporting documentation, prior to design approval.

						T		
PUBLIC UTILITY LE		U.B.D. Ref. Map 210 M1	DESIGN APPROVAL	TFNSW RECOMMENDATION	TFNSW ACCEPTANCE	TRANSPORT FOR NEW SOUTH WALES	EXISTING	PROPOSED 🔀
ш HYDRANT	SYMBOLS/ABRVS VD003-6	I.S.G. E: 298 680 CO-ORDS N: 1 257 400	APPROVED	ROAD DESIGN ENGINEERING	ACCEPTED	110 (1101 0111 0111 000 111 101 1220	OADD EILE: VAMEOS VA DEO des	
STOP VALVE	▲ STD POSN CMPT VD001-5		-4. <i>1</i> ,			CUMBERLAND COUNCIL AREA	CADD FILE: VV1583_XA_DES.dgn	
GAS VALVE	# INSTL STOP DET VC005-1	DESIGNED: R BATES	NAME / NAME	NAME	NAME		SCALE 5 0 (1:200)	5 10 ISSUE
SEWER MANHOLE	∀ VEH GROUP OP TS-TN-0		POSITION MANAGER	POSITION	POSITION	TRAFFIC SIGNALS AT		
Z COMMS PIT	DET LOGIC OP TS-TN-0:		DATE 04/08/22	DATE	DATE		Ell E a Facaciones	SUPERSEDES A/O
ELECT LIGHT POLE	PED MVT OP TS-TN-0	1 J BATES	5.112	NETWORK OPERATIONS		HAWKESBURY ROAD AND	FILE SF0000/000000	SUPERSEDES SHEET/ISSUE 2/C
POWER POLE	0	SITE CHECKED	DESIGN PREPARED BY		ACCEPTED BY	PRIDDLE STREET	DEC N.	TOO No. SHEET
STAY POLE	0	J BATES	B-Line Drafting	NAME			REG No.	TCS No.
TELEPHONE BOX	SURVEYOR : Cardno		on behalf of Cardno	POSITION	SECTION	DESIGN LAYOUT WESTMEAD	DS0000/000000	1583 X
COMMS PILLAR	DATE: 2022	RECOMMENDED	<u> </u>	DATE	SECTION	DESIGN LAYOUT VVESTIVIEAD	1 200000000	1000 7
							Revision 7 - August 2021	© COPYRIGHT TRANSPORT FOR NSW

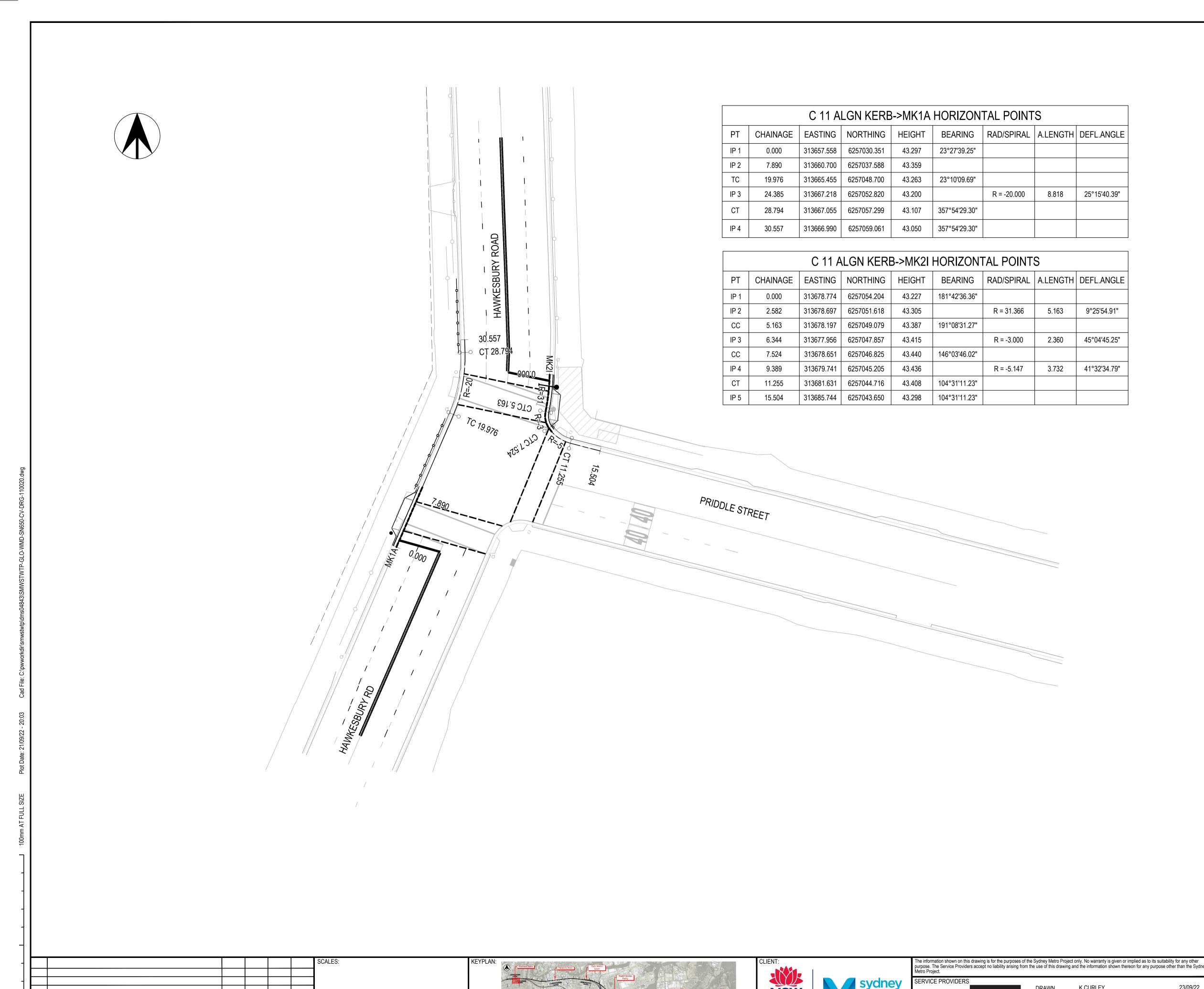
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Revision 7 - August 2021

J DESIGN PLANS



REVISION NO: C
ISSUE DATE: 18/01/2023
PAGE 85 OF 85



A STAGE 3 DETAILED DESIGN - 100%

Amendment Description

Co-ordinate System: MGA94, Z56

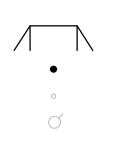
R.C D.G L.N 23/09/22

Design Verified Approved Date

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LEGEND

EXISTING KERB
PROPOSED SITE LAYOUT
PROPOSED KERB
PROPOSED LINE MARKING
PROPOSED PEDESTRIAN FENCING



PROPOSED KERB RAMP
PROPOSED TCS SIGNAL POST
EXISTING TCS SIGNAL POST
EXISTING POWER POLE AND LIGHT

___ CONTROL LINE, CHAINAGE



KEY PLAN

NOT FOR CONSTRUCTION

INC	JI F	-UK	CON	15 K		ION
0 \ /=					_	

SYDNEY METRO WEST

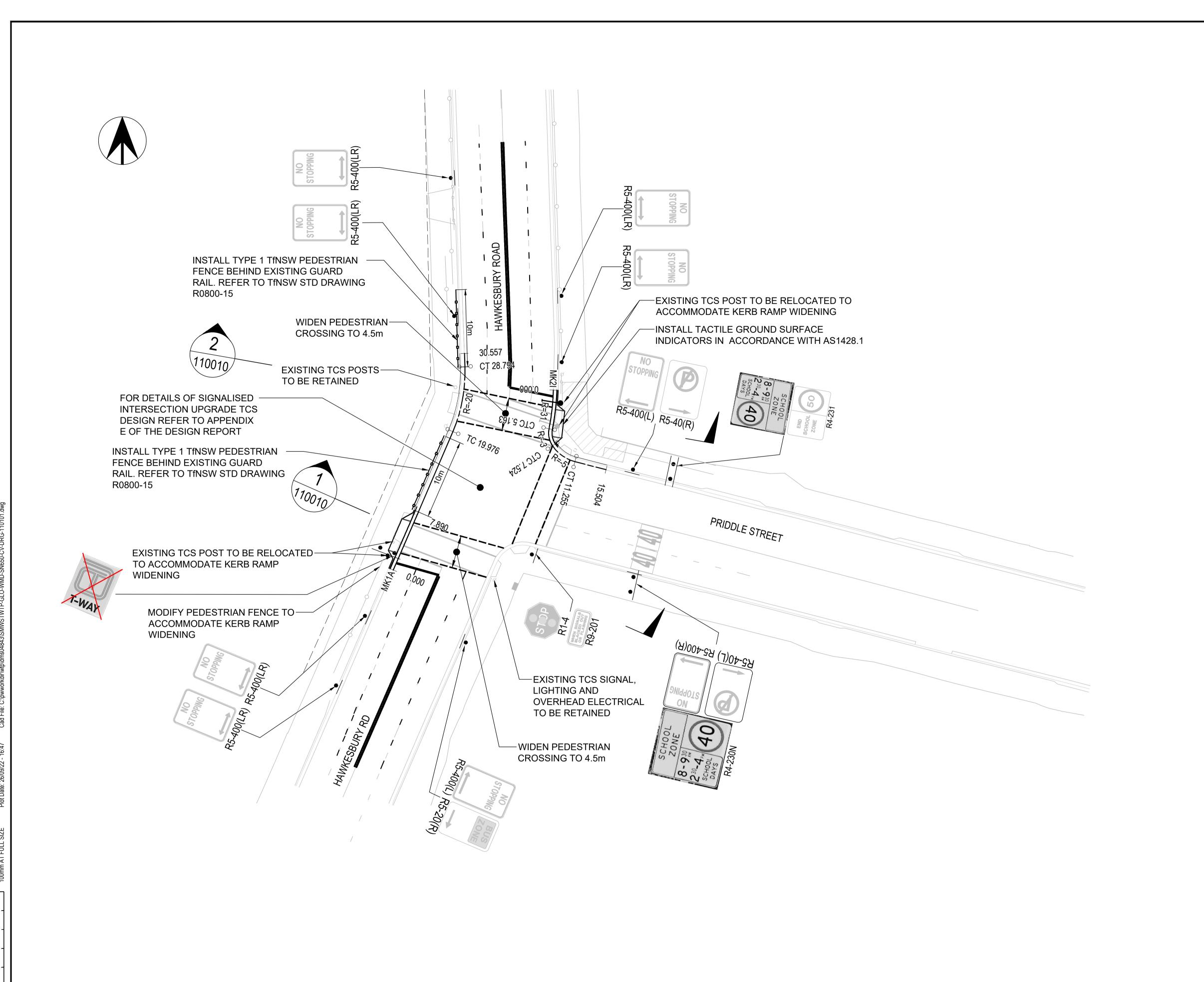
PHASE 2B HAWKESBURY ROAD AND PRIDDLE WESTMEAD ENABLING WORKS ROADWORKS

Cardno now Stantec

DESIGN CHECK <u>D.GEERLINGS</u> _______23/09/22

APPROVED <u>J.FONG</u> _______23/09/22

	DOCUMENT No:	SHEET:	7 OF 10	(C)
	STATUS: STAGE 3 DETAILED DESIGN	EDMS	NO:	
	DRG No. SMWSTWTP-GLO-WMD-SN650-CV-DRG-110	2020	REV	VER
_	DRG NO. SIVIVIS I W IP-GLO-WIVID-SIN000-CV-DRG-1 IV	JU2U	Α	



A STAGE 3 DETAILED DESIGN - 100%

Amendment Description

Co-ordinate System: MGA94, Z56

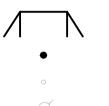
R.C D.G L.N 23/09/22
Design Verified Approved Date

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NSW GOVERNMENT

LEGEND

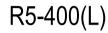
EXISTING KERB
PROPOSED SITE LAYOUT
PROPOSED KERB
PROPOSED LINE MARKING
PROPOSED PEDESTRIAN FENCING



PROPOSED KERB RAMP
PROPOSED TCS SIGNAL POST
EXISTING TCS SIGNAL POST
EXISTING POWER POLE AND LIGHT



SIGN EXISTING





SIGN REMOVE



SIGN POST EXISTING

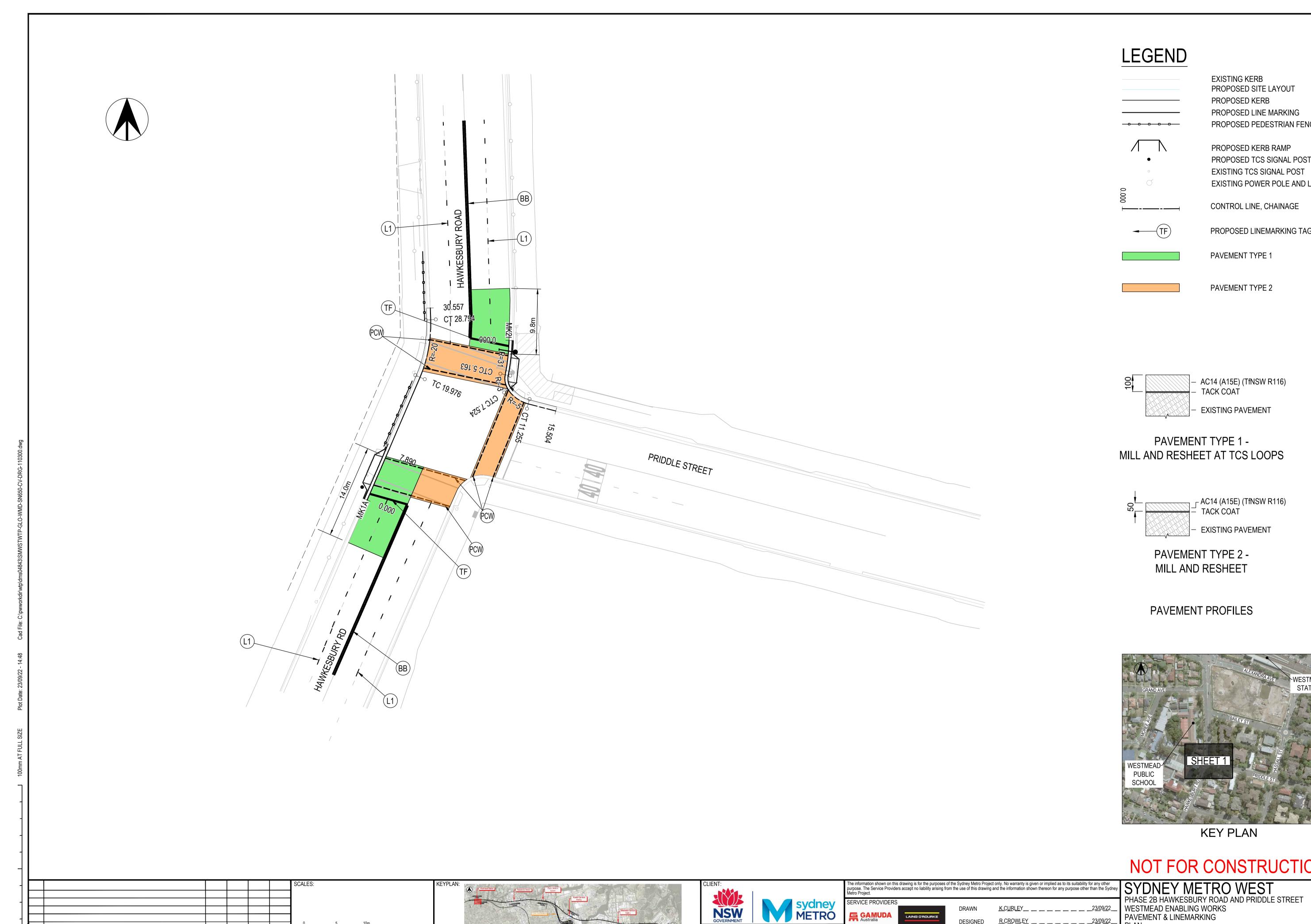


KEY PLAN

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DRG No. SMWSTWTP-GLO-WMD-SN650-CV-DRG-110101

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ev	SERVICE PROVIDERS	DD AMAL	K OLIDI EV	PHASE 2B - HAWKESBURY ROAD AND PRIDDLE STREET	
20	GAMUDA Australia LAING O'ROURKE	DRAWN	K.CURLEY	WESTMEAD ENABLING WORKS ROADWORKS	
.0	Australia	DESIGNED	R.CROWLEY	GENERAL ARRANGEMENT PLAN	
	Cardno now Stantec	DRG CHECK	L.NICHOLS	DOCUMENT No: SHEET: 8	8 OF
	Carano now Stantec	DESIGN CHECK	D.GEERLINGS	STATUS: STAGE 3 DETAILED DESIGN EDMS N	NO:



A STAGE 3 DETAILED DESIGN - 100%

Amendment Description

Co-ordinate System: MGA94, Z56

R.C D.G L.N 23/09/22

Design Verified Approved Date

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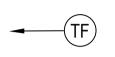
LEGEND

EXISTING KERB PROPOSED SITE LAYOUT PROPOSED KERB PROPOSED LINE MARKING PROPOSED PEDESTRIAN FENCING



PROPOSED KERB RAMP PROPOSED TCS SIGNAL POST EXISTING TCS SIGNAL POST EXISTING POWER POLE AND LIGHT

CONTROL LINE, CHAINAGE



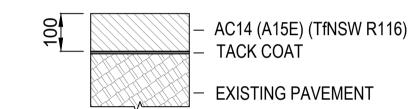
PROPOSED LINEMARKING TAGS



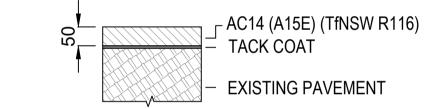
PAVEMENT TYPE 1



PAVEMENT TYPE 2



PAVEMENT TYPE 1 -MILL AND RESHEET AT TCS LOOPS



PAVEMENT TYPE 2 -MILL AND RESHEET

PAVEMENT PROFILES



KEY PLAN

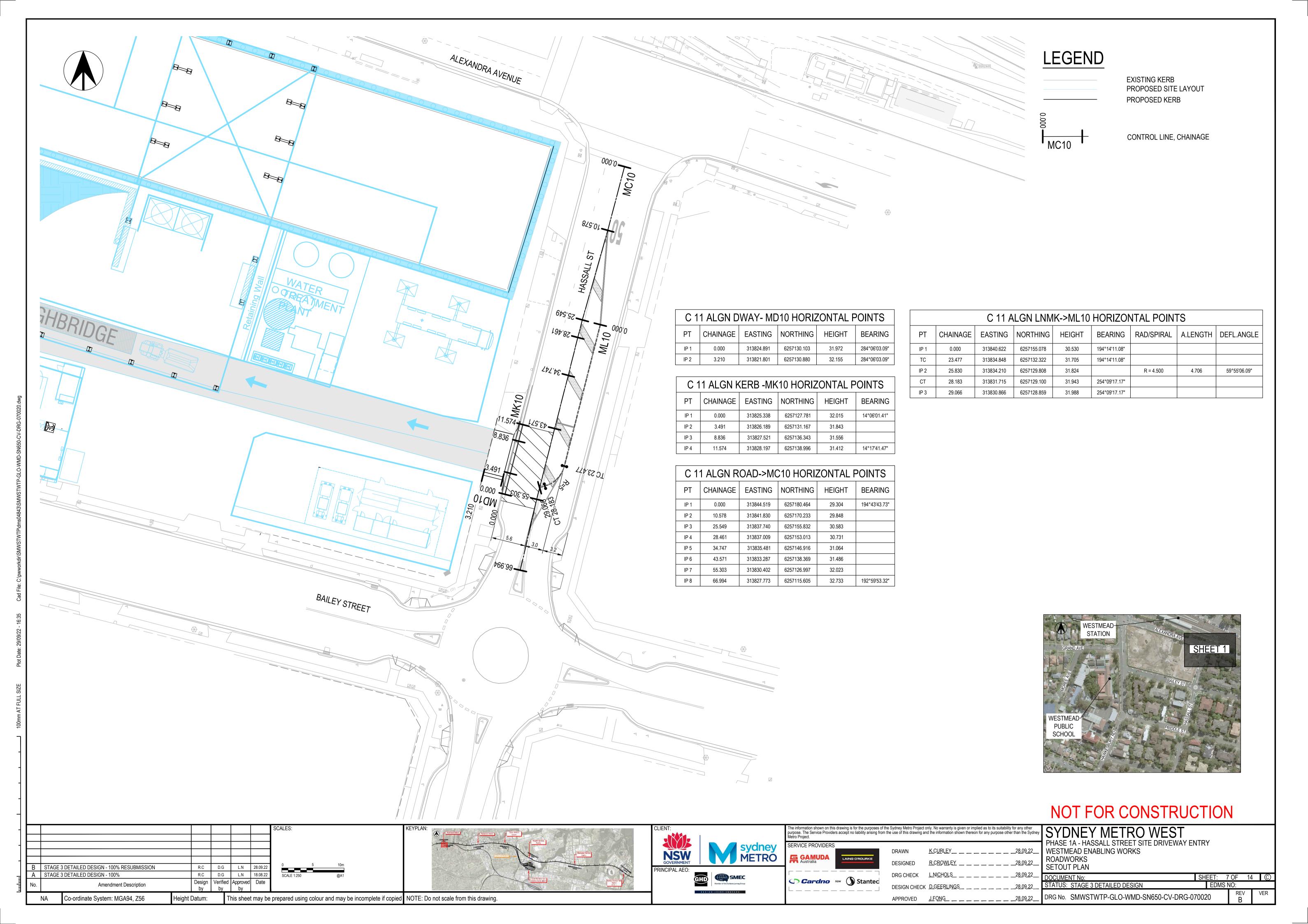
NOT FOR CONSTRUCTION

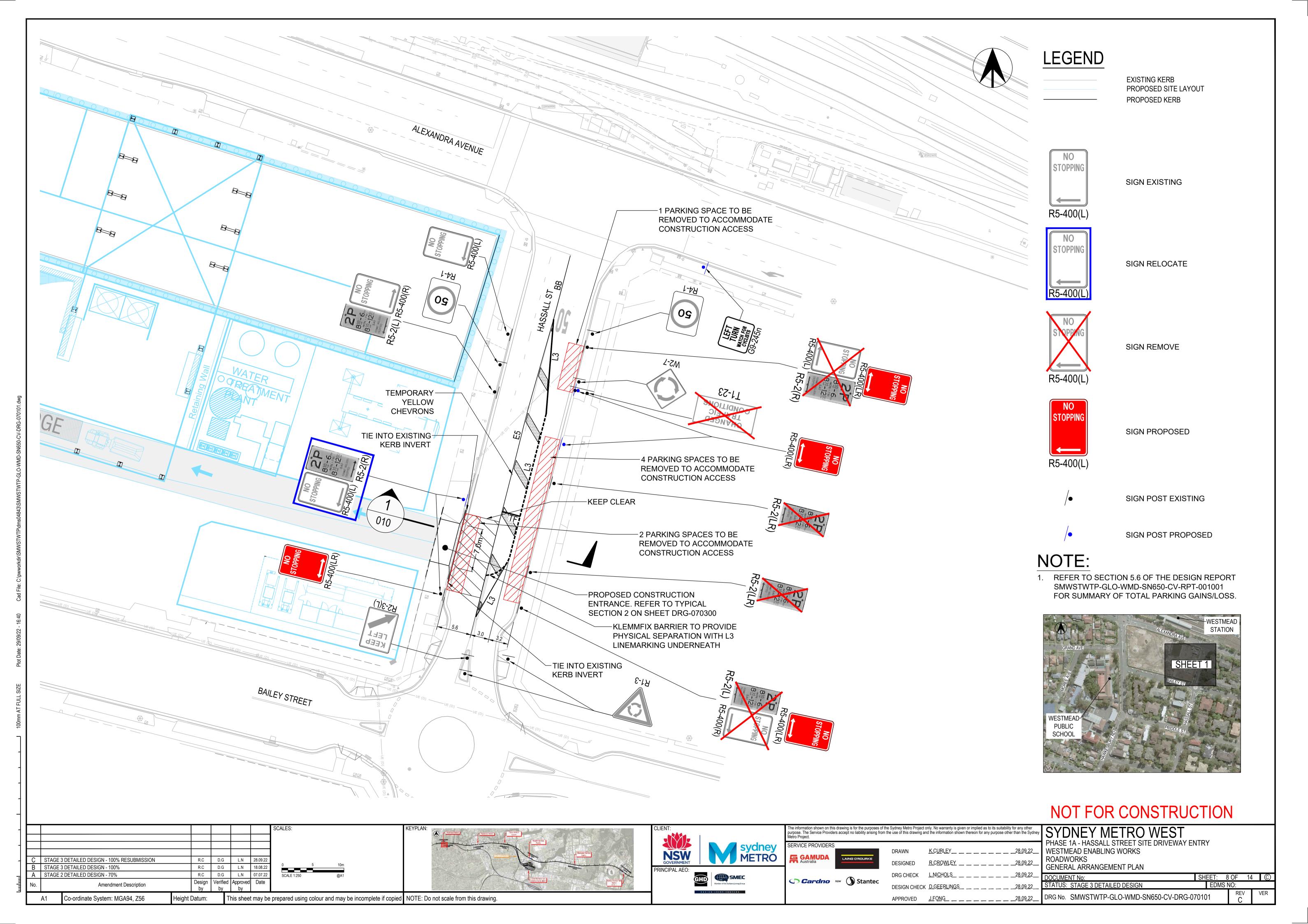
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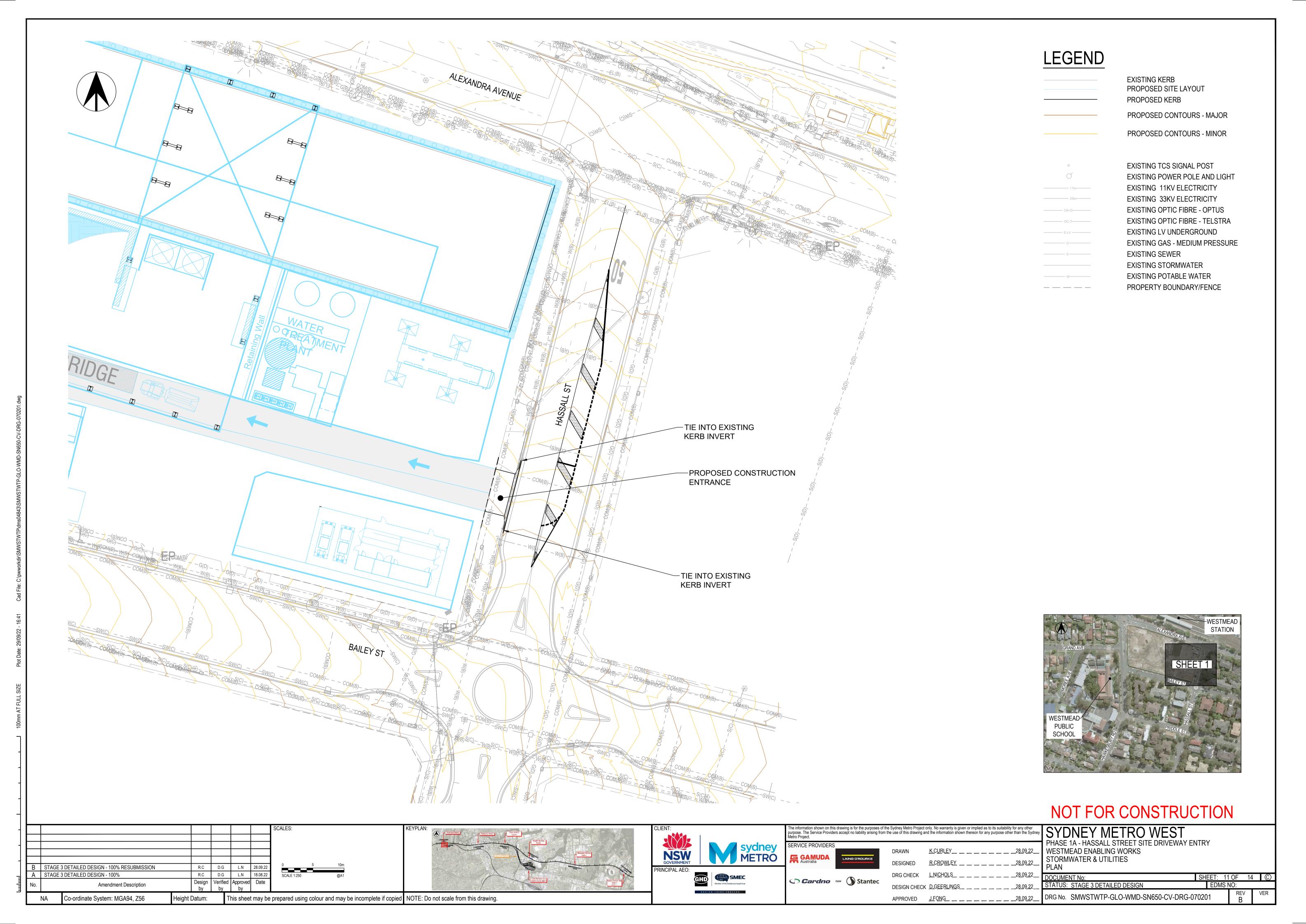
WESTMEAD ENABLING WORKS
PAVEMENT & LINEMARKING

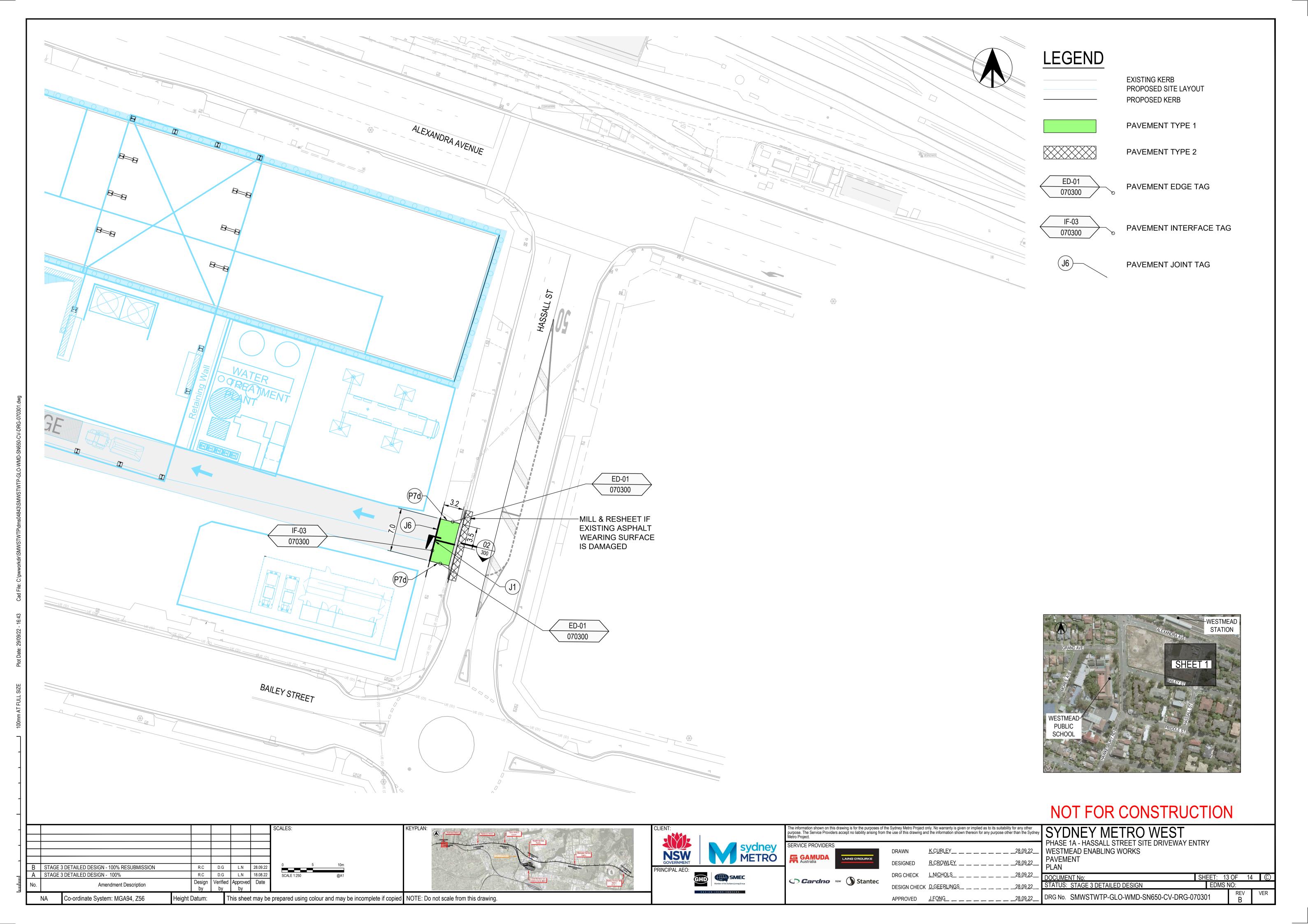
Cardno now Stantec

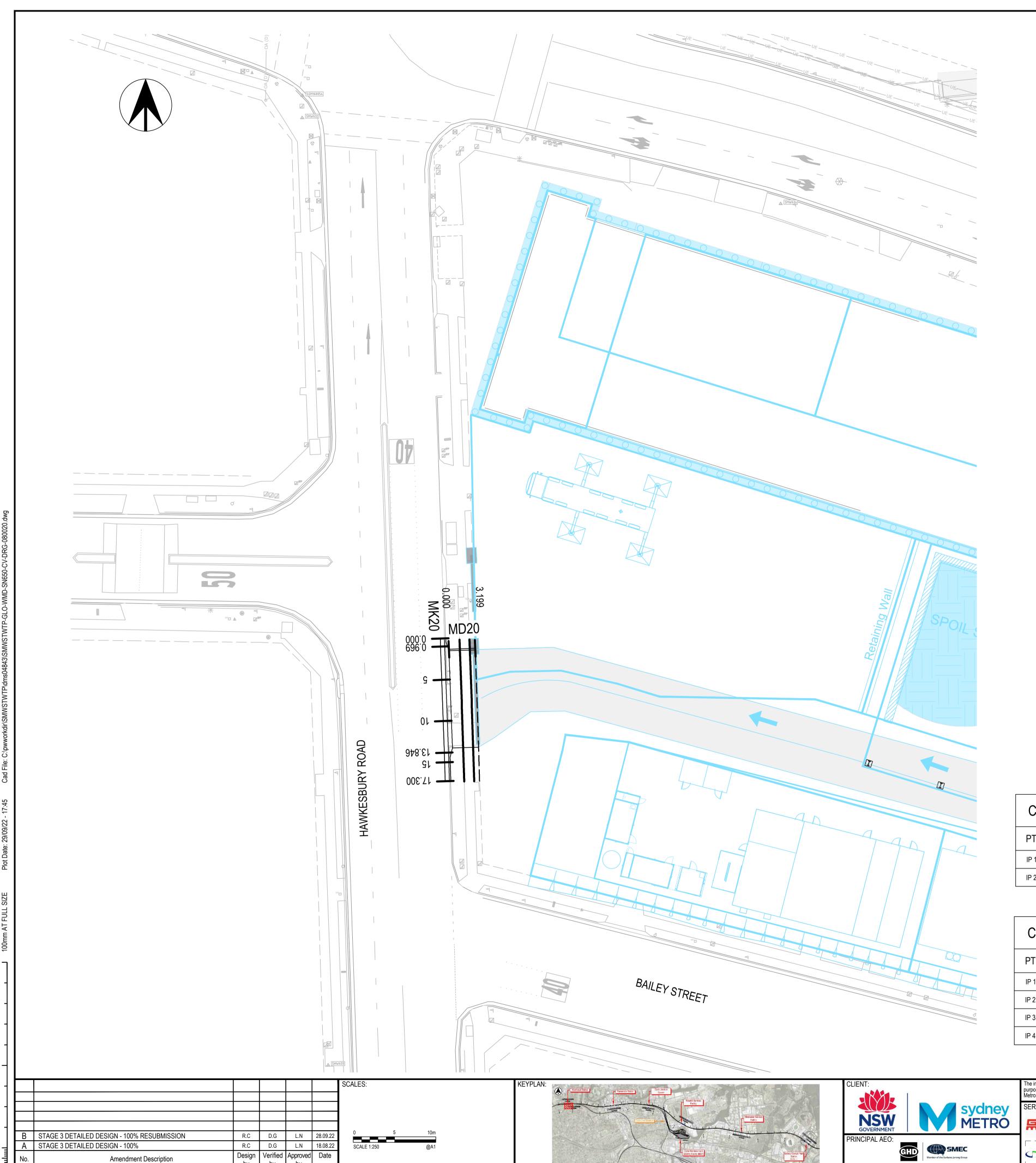
		00/00/00	1 2/11					
DRG CHECK	L.NICHOLS	_2 <u>3/09/2</u> 2	DOCUMENT No:	SHEET:	10 OF 10) (C)		
DESIGN CHECK	D.GEERLINGS	23/09/22	STATUS: STAGE 3 DETAILED DESIGN	EDM:	S NO:			
APPROVED	J.FONG	23/09/22	DRG No. SMWSTWTP-GLO-WMD-SN650-CV-DRG-110	0300	REV A	VER		







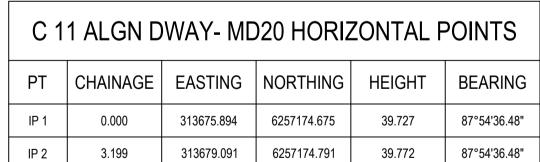




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Co-ordinate System: MGA94, Z56

LEGEND **EXISTING KERB** PROPOSED SITE LAYOUT PROPOSED KERB CONTROL LINE, CHAINAGE



C 1	11 ALGN KERB - MK20 HORIZONTAL POINTS						
PT	CHAINAGE	EASTING	NORTHING	HEIGHT	BEARING		
IP 1	0.000	313674.851	6257175.967	39.642	178°11'03.23"		
IP 2	0.969	313674.882	6257174.999	39.658			
IP 3	13.846	313675.351	6257162.130	39.850			
IP 4	17.300	313675.460	6257158.678	39.919	178°12'07.74"		



NOT FOR CONSTRUCTION

WESTMEAD ENABLING WORKS ROADWORKS SETOUT PLAN

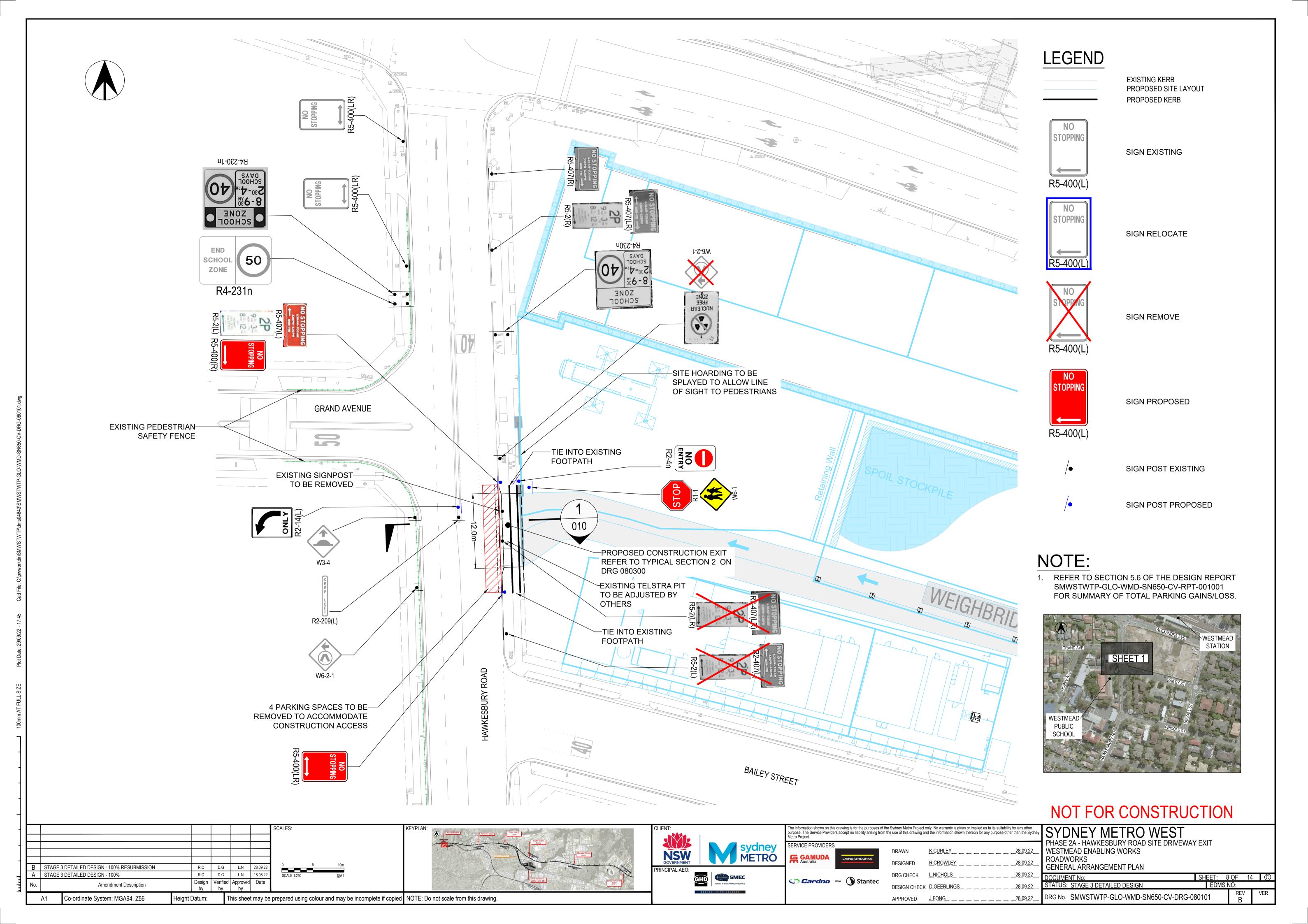
STATUS: STAGE 3 DETAILED DESIGN - 100% EDMS NO: DRG No. SMWSTWTP-GLO-WMD-SN650-CV-DRG-080020

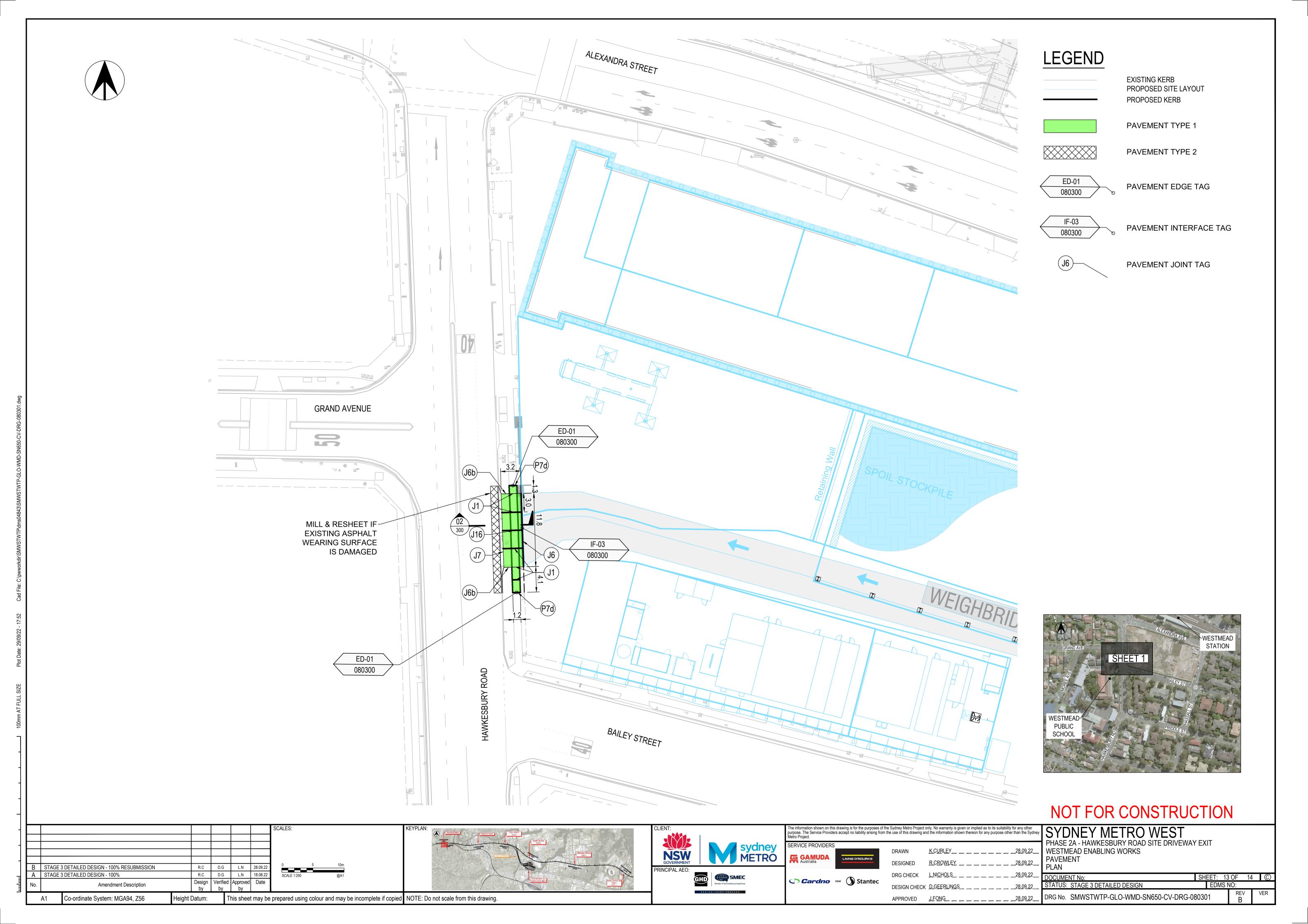
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STAGE 3 DETAILED DESIGN

Cardno now Stanted

APPROVED <u>J.FONG</u> ________28.09.22_



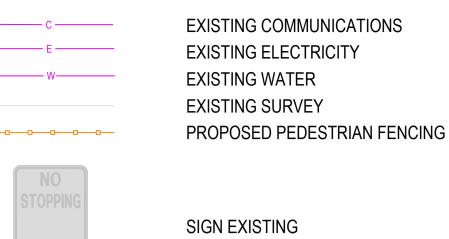


GREAT WESTERN HIGHWAY

C 14 ALGN FEAT->MS01 HORIZONTAL POINTS							
PT	CHAINAGE	EASTING	NORTHING	HEIGHT	BEARING		
IP 1	0.000	314563.075	6256176.492	35.501	26°18'07.84"		
IP 2	1.946	314563.938	6256178.236	35.233			
IP 3	3.954	314564.569	6256180.143	34.938			
IP 4	13.549	314566.912	6256189.447	33.628			
IP 5	20.000	314568.481	6256195.705	32.894	14°04'44.63"		

	C 14 ALGN FEAT->MS02 HORIZONTAL POINTS						
PT	CHAINAGE	EASTING	NORTHING	HEIGHT	BEARING		
IP 1	0.000	314577.378	6256172.143	35.320	14°33'24.19"		
IP 2	11.232	314580.201	6256183.014	34.122			
IP 3	19.853	314582.304	6256191.375	33.025			
IP 4	22.346	314582.883	6256193.800	32.679	13°26'06.96"		

LEGEND





SIGN POST EXISTING

MS01

CONTROL LINE, CHAINAGE

NOTES:

- WHERE PEDESTRIAN FENCE IS TO BE INSTALLED ADJACENT TO EXISTING SERVICES, PROVIDE BASE PLATE IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.
- 2. CONTRACTOR TO ENSURE THAT PEDESTRIAN FENCE DOES NOT PRECLUDE ACCESS TO EXISTING UTILITY PITS.
- 3. REFER TO DESIGN REPORT FOR
- SMWSTWTP-GLO-PTA-CV-RPT-100001 FOR RELEVANT COUNCIL STANDARDS.
- 4. LEVELS ARE TO AUSTRALIAN HEIGHT DATUM (AHD).
- 5. CO-ORDINATES ARE MAP GRID AUSTRALIA (MGA) CO-ORDINATE SYSTEM (ZONE 56).
- ALL DIMENSIONS ARE IN METRES UNLESS NOTED OTHERWISE (UNO). ALL LEVELS, CHAINAGES, STATIONS AND CO-ORDINATES ARE EXPRESSED IN METRES.
- WHERE REFERENCE IS MADE TO PROPRIETARY COMPONENT NAMES ON THE DRAWINGS THE CONTRACTOR MAY PROPOSE AN ALTERNATIVE PRODUCT PROVIDED THE ALTERNATIVE IS EQUIVALENT AND SATISFIES THE REQUIREMENTS OF THE SPECIFICATION AND IS APPROVED BY THE PRINCIPAL.
- ACCESS TO PROPERTIES TO BE MADE AVAILABLE BY THE CONTRACTOR AT ALL TIMES DURING CONSTRUCTION.
- 9. ALL LOCATIONS, ORIENTATION AND LEVELS SHALL BE VERIFIED ON SITE BY THE CONTRACTOR BEFORE COMMENCING ANY WORK REFER DISCREPANCIES TO THE PRINCIPAL. DO NOT OBTAIN DIMENSIONS FROM SCALING. EXISTING SURFACE LEVELS ON THE DRAWINGS ARE INDICATIVE ONLY.
- 10. ALL PROPRIETARY PRODUCTS ARE TO BE CONSTRUCTED IN ACCORDANCE TO MANUFACTURER'S SPECIFICATIONS.



NOT FOR CONSTRUCTION

