CONSTRUCTION TRAFFIC MANAGEMENT PLAN

Sydney Metro West – Western Tunnelling Package

Parramatta Site Operations

December 2022 to September 2025

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Revision History

Rev	Date	Comments
Α	17 Oct 22	Initial submission
В	17 Nov 22	Revised from SM Comments. Refer to Appendix E Stakeholder Consultation to find the completed comments sheet detailing the updates. Additional documents added: Appendix G – Design Drawing Appendix H – Portable VMS Strategy Appendix I – Ped Boom gate Risk Assessment Appendix J – Swept Paths
С	20 Dec 22	Refer to Appendix E Stakeholder Consultation to find the completed comments sheet detailing all of the updates. Some updates from SM Comments include: - Section 3.4 & 3.4.3 Updated - Appendix D – Added Design Drawing RSA information - Appendix G – Design Drawings - Added Section 3.3.3 – Water Treatment Plant - Added Appendix K – Vehicle Management Plan



Document Authorisation

Action Type	Position	Name	Signature	Date Signed
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Reviewed by	Project Manager	D Leaver	Determina	20 Dec 22

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	20 Dec 22
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NOTES: Once <u>all</u> 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 Parramatta site specific Construction Traffic Management Plan (CTMP or this plan) has been developed by Gamuda Australia Laing O'Rourke (GLC) to identify the traffic management measures at the Parramatta worksite for site operations 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 WTP works including but not limited to motorists, pedestrians, cyclists, public transport users, local residents, property owners, business owners and workers/ staff.

1.2 Parramatta 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-PTA- TF-PLN-00001	Parramatta Site Establishment	For works to establish the Parramatta site	Approved
SMWSTWTP-GLO-PTA- TF-PLN-00002	Parramatta Site Operations	Site Operating Conditions at Parramatta December 2022 to September 2025	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 - Parramatta 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:

- 1. Minimising disruption and maintaining safety for all road users including pedestrians, cyclists, motorists and public transport users and providers
- 2. Ensuring construction traffic access, the arterial network as soon as practicable on route to and immediately after leaving the construction site
- 3. Minimising change to traffic operations and kerbside access
- 4. Minimising construction traffic generation during network peak periods, as outlined in the EIS
- 5. Maintaining access to properties, businesses, and utility providers/ maintainers
- 6. Remain incident and injury free to workers and members of the public
- 7. Working collaboratively with other stakeholders and other major projects to mitigate traffic and transport impacts



2 LOCALITY AND EXISTING CONDITIONS

The site is located in the Parramatta Central Business District (CBD) and is bounded by Macquarie Street to the south, premises on Church Street to the west, George Street to the north and Macquarie Lane to the east as shown on Figure 2-1

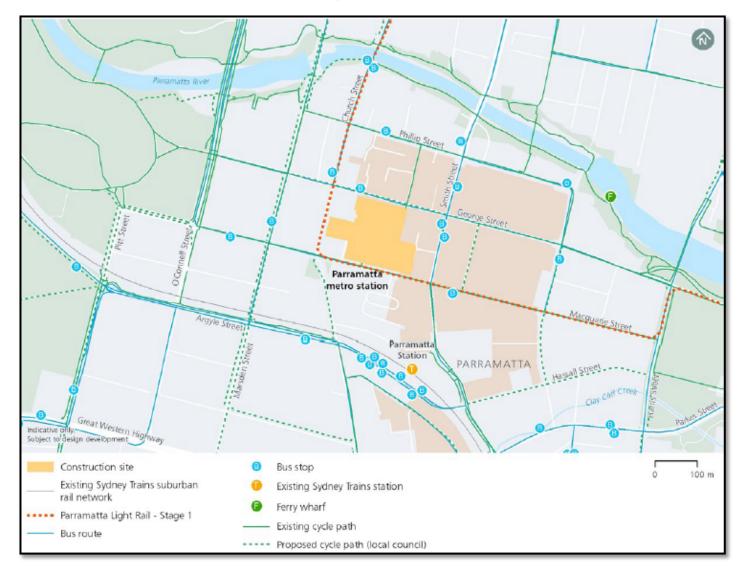


Figure 2-1: Site locality

The Parramatta site is located within the nominated construction zone, highlighted below and is situated in the central business district which is predominantly zoned for retail/ commercial refer to Figure 2-2.

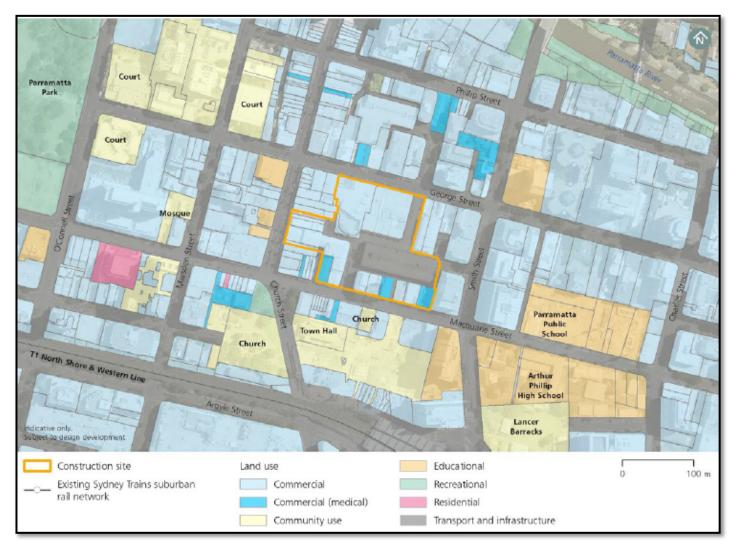


Figure 2-2: Existing land use zoning

A review of the existing sensitive receivers and their locations was undertaken by Sydney Metro West during the EIS development phase. The result of this review is shown below on Figure 2-3. A land use survey is included as part of the detailed Noise and Vibration Impact Statement (SMWSTWTP-GLO-1NL-NL000-PLN-000002). This is currently in draft and is being informed by construction from the EPA and other stakeholders. Throughout the construction period, this detailed Noise and Vibration Impact Statement will continue to evolve.

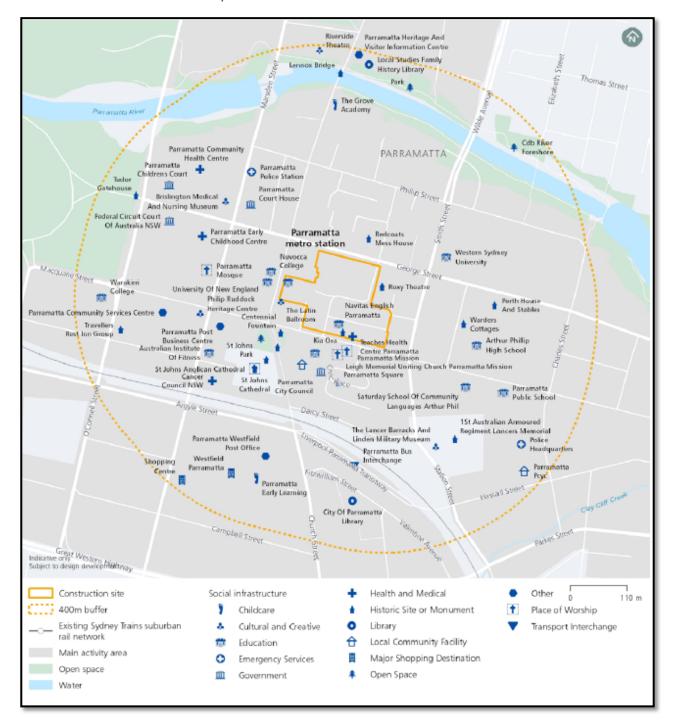


Figure 2-3: Existing sensitive receivers

As can be seen, surrounding the site there are a number of education facilities, places of worship and medical facilities.



There are a number of shared paths and cycle routes within and surrounding the Parramatta CBD as noted on Figure 2-4

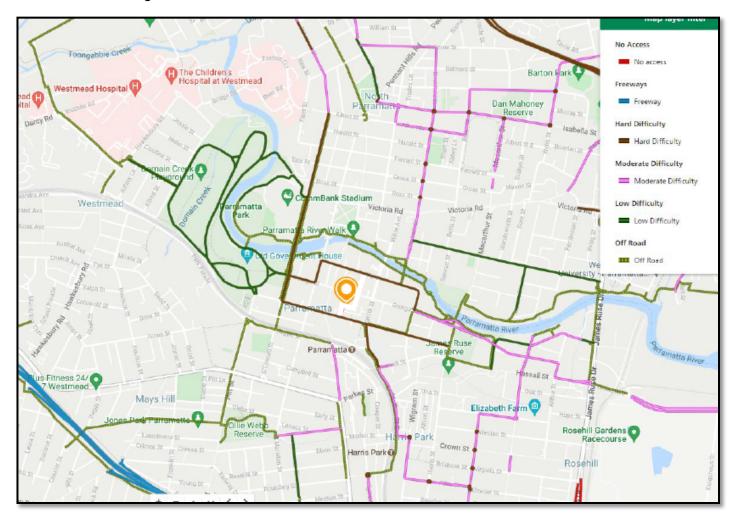


Figure 2-4: TfNSW Cycleway finder

There are no state road connecting to the site, there are regional roads to the east and west running north south typically, as noted on Figure 2-5.

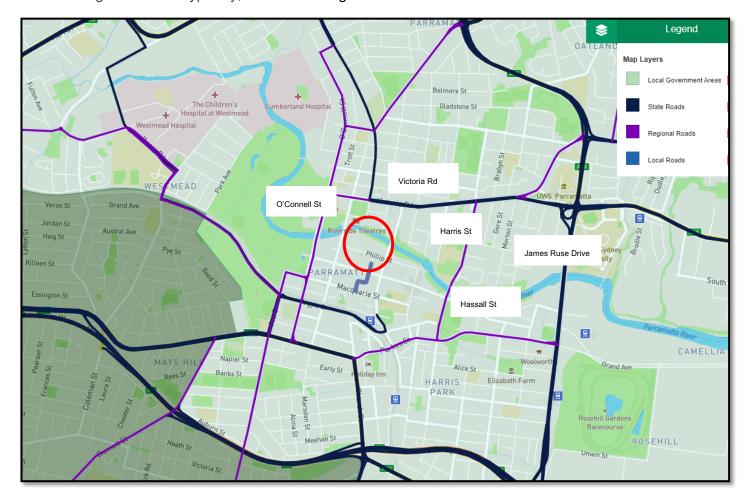


Figure 2-5: TfNSW Road Network Classification

The area of Parramatta does not allow for the use of Performance Based Standard vehicles. The PBS network surrounding Parramatta is shown on Figure 2-6

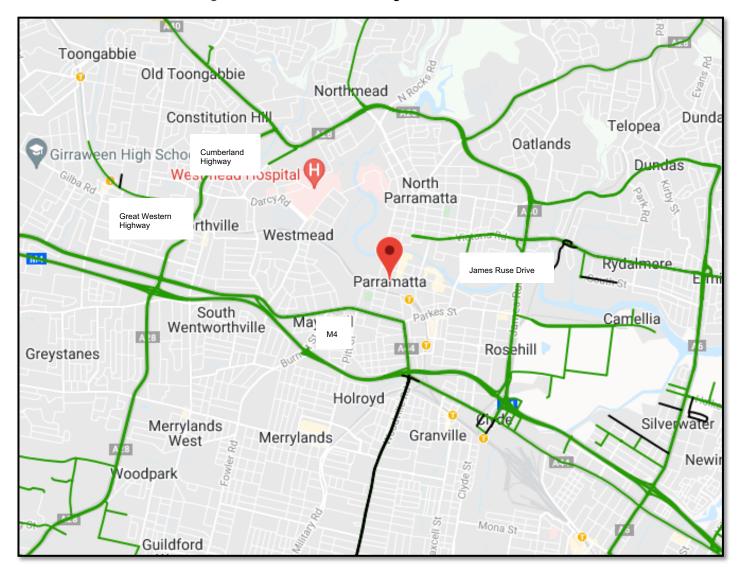


Figure 2-6: TfNSW recognised PBS routes

With the construction of the Parramatta Light Rail, a transitway has been declared within the Parramatta CBD, refer to Figure 2-7 and Figure 2-8.

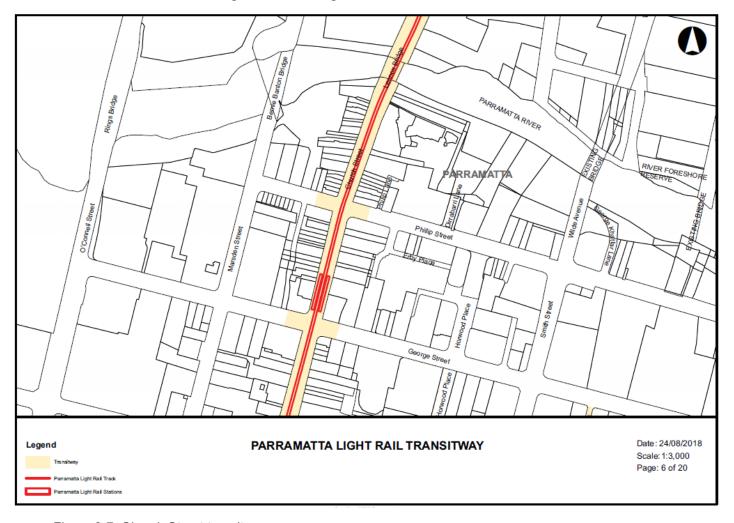


Figure 2-7: Church Street transitway

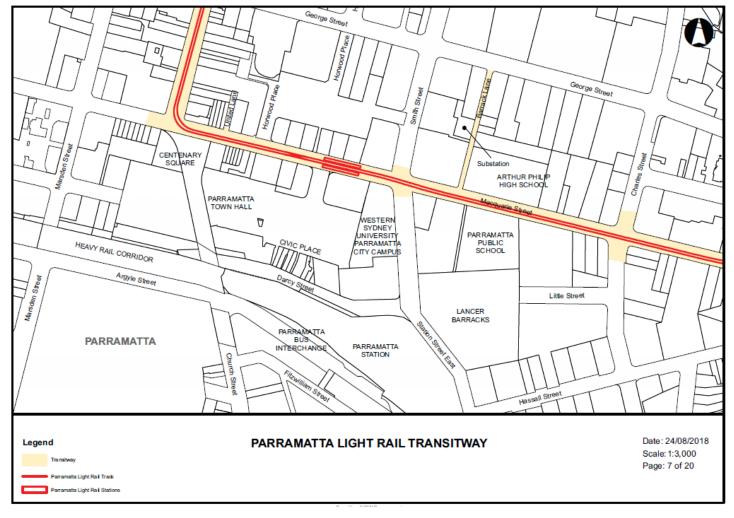


Figure 2-8: Macquarie St Transitway

2.1 George Street

George Street is a local road under the care and control of the City of Parramatta Council. It starts at O'Connell Street in the west and ceases at Arthur Street to the east. George Street runs in an east west direction. The speed limit is 40km/hr between O'Connell Street and Harris Street and is 50km/hr outside of these locations, refer to Figure 2-9.

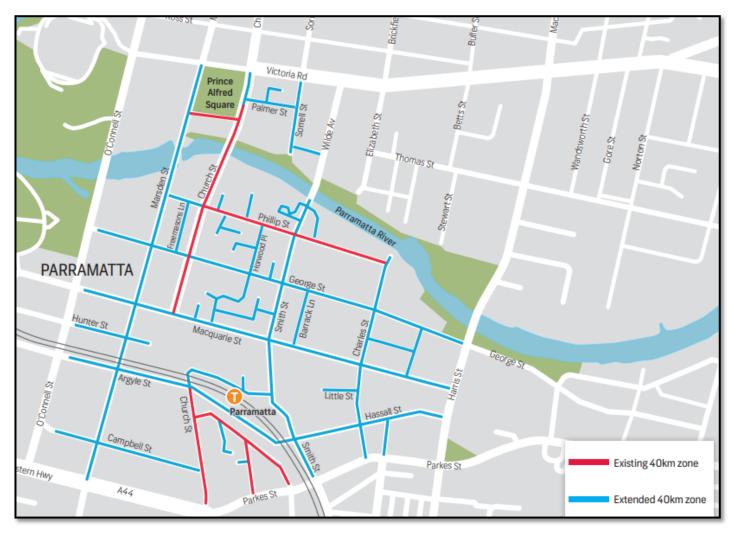


Figure 2-9: Parramatta CBD 40km speed zones (source: City of Parramatta)

The street serves as the main 'high' street of Parramatta. The Justice precinct is located to the west of the site, with Eat Street (the main café/ restaurant area) along Church Street.

Traffic signals exist at a number of intersections along George Street including:

- O'Connell Street
- Marsden Street
- Church Street
- Smith Street
- Charles Street and
- Harris Street



Footpaths are generally provided along all streets within the Parramatta CBD. George Street is also noted as a moderate to difficult cycle route between Charles Street and Arthur Street, as shown on Figure 2-4.

Bus stops are located on both sides of George Street between Church Street and Smith Street as shown on Figure 2-10. No other routes are serviced by these bus stops.

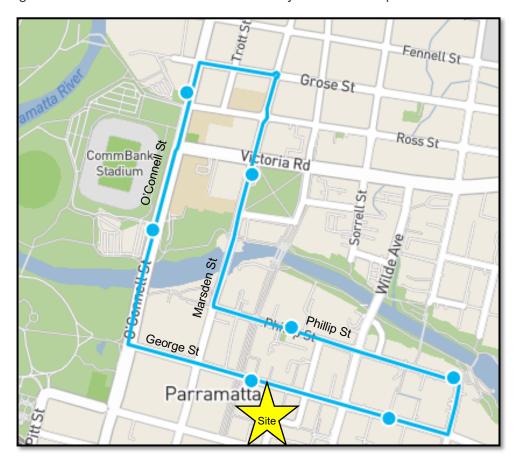


Figure 2-10: Route 900 bus stops on George Street



Parking is typically time restricted with the Parramatta CBD, as noted on Figure 2-11.



Figure 2-11: Parking restrictions in the Parramatta CBD

2.2 Church Street

Church Street sections between Parramatta Square to Darcey Street (Parramatta rail lines) and between the rail line through to the Great Western Highway are a local road under the care and control of the City of Parramatta Council. Between Factory Street and Macquarie Street Church St is a declared transitway, refer to Figure 2-7. Outside of these locations, Church Street is a state road, refer to Figure 2-5. It starts at North Rocks Road and ceases at the Parramatta rail lines. It then restarts south of the rail line and continues onto the Great Western Highway. Church Street runs in a north south direction. The speed limit is 40km/hr within the local road section.

Traffic signals exist at a number of intersections along Church Street including:

- North Rocks Road
- Barney Street
- Dunlop Street
- Factory Street
- Pennant Hills Road
- Grose Street
- Victoria Road
- Phillip Street
- George Street
- Macquarie Street
- Campbell Street
- Parkes Street
- Raymond Street
- M4 Motorway and
- Great Western Highway





REVISION NO: ISSUE DATE:

C 20/12/2022 PAGE **19** OF **71** There is no public transport operating along Church Street, however, it is the route of the Parramatta Light Rail which is due to open in 2023 however trams will be conducting testing and commissioning prior to opening to the public. The route of the light rail through the Parramatta CBD is shown on Figure 2-12, below.



Figure 2-12: Parramatta Light Rail route

No parking is provided along Church Street between George Street and Macquarie Street. Further north and south of this area, the parking is generally restricted. Footpaths are provided on both sides of the street.

2.3 Macquarie Street

Macquarie Street is a local road between Pitt Street and Church Street under the care and control of the City of Parramatta council. Macquarie Street is a declared transitway between Church Street and Harris Street., refer to Figure 2-8. It starts at Pitt Street and ceases at Harris Street. Macquarie Street runs in an east west direction. The xisting speed limit is 40km/hr between O'Connell Street and Harris Street and 50km/hr between O'Connell Street and Pitt Street. No public transport



operates along Macquarie Street. However, the opening of the light rail will see services operating along Macquarie Street between Church Street and Harris Street, refer to Figure 2-12 above.

Parking is time restricted west of Church Street but Macquarie Street is generally closed to traffic, east of Horwood Place. Macquarie Street has footpaths on both sides of the street. The northern footpath between Horwood Place and Smith Street is currently closed.

2.4 Smith Street

Smith Street is a local road under the care and control of the City of Parramatta Council. It starts at Wilde Avenue and ceases Station Street. Smith Street generally runs in a north south direction. The speed limit is 40km/hr. Parking is generally restricted due to the presence of bus lanes along Smith Street in both directions.

A number of bus routes operate along Smith Street as noted in Table 2-1.

Table 2-1: Smith Street bus routes

Bus route	Between		Service start and finish
500N	Parramatta	Sydney CBD	0130-0523
501	Parramatta	Central Station	0515-0915
521	Parramatta	Eastwood	0605-1841
523	Parramatta	West Ryde	0550-1919
524	Parramatta	Ryde	0520-1934
525	Parramatta	Strathfield	0540-2325
546	Parramatta	Epping	0629-2155
549	Parramatta	Epping	0500-2215
550	Parramatta	Macquarie Park	0415-0350
552	Parramatta	Oatlands	0956-1432
600	Parramatta	Hornsby	0530-0342
601	Parramatta	Rouse Hill	0505-0025
603	Parramatta	Rouse Hill	0712-1925
604	Parramatta	Dural	0525-2358
606	Parramatta	Winston Hills	0550-2349



Bus route	Between		Service start and finish
609	Parramatta	North Parramatta (Loop)	0600-1923
625	Parramatta	Pennant Hills	0545-1920
706	Parramatta	Blacktown	0537-2135

2.5 Horwood Place

Horwood Place was previously a local road under the care and control of the City of Parramatta Council; however, Sydney Metro purchased the area. Horwood Place starts at Macquarie Street and ends at Phillip Street. The section owned by Sydney Metro is between Macquarie Street and George Street. The speed limit within the Sydney Metro site is 20km/hr, the public road section is 40km/hr as noted on Figure 2-9. Public parking has been removed from the non-public road. Public vehicle access is provided from Macquarie Street through to George Street. The existing footpaths on Horwood Place are not open to the general public with pedestrians using the Church Street, Macquarie Street, Smith Street and George Street footpaths.

2.6 Macquarie Lane and car park

Macquarie Lane was previously a local road under the care and control of the City of Parramatta Council; however, Sydney Metro purchased the area. Macquarie Lane starts from the rear of 76-78 Smith Street and ends at Smith Street. There is a small car park off Macquarie Lane which is also owned by Sydney Metro.



3 SITE OPERATIONS

Time: December 2022 to September 2025

Duration: 34 months

The site operations work will consist of the following:

Table 3-1: Works overview and proposed dates of works

Works	Proposed Dates
Construction of Macquarie Lane	Nov 2022 to Feb 2023
Opening of the new George St pedestrian access to the businesses that have access to the small section of Horwood Place. This includes the closure of the Horwood Pl footpath that currently provides access to the businesses and the installation of construction vehicle gates into the northern section of the site	Jan 2023 to early Feb 2023
Driveway works on George St	Feb 2023 to Mar 2023
Switch traffic from Horwood Place onto the new road connecting Macquarie Street to Smith Street	End of the first quarter of 2023
Construction of the water treatment plant	Mar 2023 to Apr 2023
Construction of diaphragm wall to form the Parramatta station box excavation including the installation of a bentonite farm with approximately 12,000m³ of spoil to be removed	Jan 2023 to Dec 2023
Excavation of the station box from existing ground level with approximately 140,000m³ to be removed from the site. The excavation will require mobilisation and demobilisation of oversized plant and equipment. Approximately 128,000m³ to be removed from the site	June 2023 to Sept 2024
Installation of excavation support including of steel walers and struts to support the diaphragm wall as the excavation progresses with approximately 2000 tonnes of steel to be delivered to the site	May 2023 to June 2024
Excavation, primary and secondary lining of two tunnel nozzles at the eastern side of the station box requiring mobilisation and demobilisation of oversized plant and equipment for the excavation and lining works, resulting in the removal of approximately 2500m3 of material	Nov 2023 to Aug 2024
Continuation of the archaeological clearance of the site. This will clear the station box and western side of the Parramatta site with approximate volume of material to be removed being 3000m ³	Jan 2023 to April 2023
Construction of the tunnel cross passages (5#) from Parramatta to Westmead	Nov 2024 to Jun 2025
Construction of the temporary Civic Link from George Street to Macquarie Street, which includes a 4m wide public access walkway between George Street and Macquarie Street	Nov 2023 to Feb 2024



Works	Proposed Dates
Demobilisation of the Parramatta site including removal of facilities and all equipment and plant with the import of material to level and tidy up the site for handover.	Sept 2025

3.1 Working hours

The standard construction hours for the project are as noted in the Ministerial Conditions of Approval (MCoA D35) are:

- a) 7AM to 6PM Monday to Friday
- b) 8AM to 6PM Saturdays and
- c) at no time on Sundays or public holidays

3.2 Macquarie Lane realignment

Macquarie Lane will be realigned to facilitate access from Macquarie Street onto Smith Street whilst the existing Horwood Place roadway will be subsumed within the site. Macquarie Lane will provide for a one way (north to east) movement from Macquarie Street and will provide access to Macquarie Lane car park located at the rear of the Roxy Arcade which fronts onto George Street.

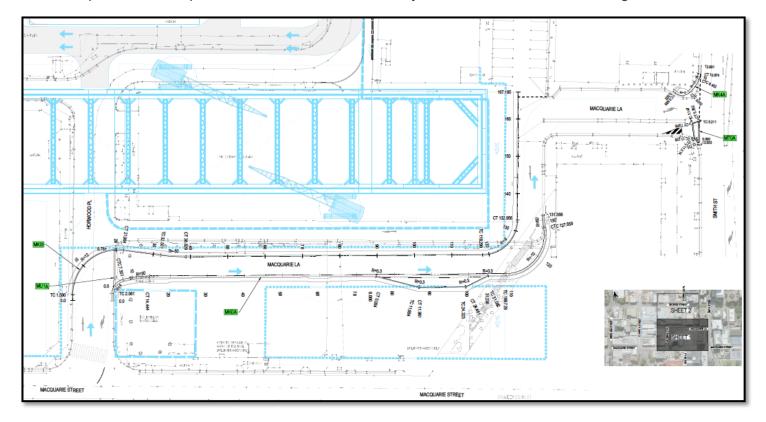


Figure 3-1: Proposed realignment of Macquarie Lane

Macquarie Lane, between Horwood Place and the rear loading dock/ fire door of 76-78 Smith Street was previously closed by the demolition contractor for the Western Tunnelling Package works. Macquarie Lane between the loading dock and Smith Street (including the Macquarie Lane car park) remained open and operated as a two way road.

The majority of the construction of the newly realigned Macquarie Lane will be undertaken without impacting current traffic operations along Horwood Place or Macquarie Lane off Smith Street. The works will include drainage, kerb and gutter and pavement works, line marking and signposting.

3.2.1 Macquarie Lane One Way

Maintaining the 2 way section of Macquarie Ln between Smith St and the carpark as part of the Safety in Design process highlighted some issues and improvements that can be gained by temporarily changing the lane to one way. The issues included:

- Vehicles travelling west on Macquarie Lane from Smith St and turning right into the car park to the north in an uncontrolled intersection on a blind corner. High potential for conflict with oncoming vehicles northbound on Macquarie Lane turning right heading toward Smith St. While this issue is existing and a stop sign can be installed for the westbound traffic, there will be an increase in traffic coming down the proposed Macquarie Lane, diverted from Horwood PI. Temporarily making Macquarie Lane one way would eliminate this risk.
- The eastern end of the station box excavation (and proposed future civic pedestrian link) is very close and directly adjacent to the lane. There is a risk that an errant vehicle travelling westbound on Macquarie Lane would be approaching the station box head on. While crash barriers will be installed to separate the adjacent station box excavation, residual risk remains for a head on collision with the station box.

The benefits for implementing the one-way operation:

- Eliminates the risks of a motor vehicle impacting the station box or another vehicle travelling north on Macquarie Lane.
- Allows for additional loading zone spaces to be implemented on the southern side of Macquarie Lane between Smith St and the carpark.
- Minimal numbers of vehicles will be detoured via Macquarie St to access the carpark due to no timed parking restrictions within the carpark and the counts in section 3.2.1.1 detailing the overall numbers of vehicles coming and going from the carpark.

3.2.1.1 Macquarie Lane Traffic Impacts Assessment for Proposed Detour

The Macquarie Lane carpark was previously Parramatta Council run with paid metered ticketed parking. Council have removed the parking meters reverting the carpark to unlimited stay parking. There are 20 unlimited parking spaces, 4 disabled parking spaces and 1 Parramatta Council Authorised car share space, totally 25 parking spaces. The counts in Figure 3-2 were carried out on 11th November 2022 between the hours of 6am to 7pm with vehicle movements calculated across each hour. On arrival to the carpark there were 17 vehicles parked in the carpark, throughout the day a total of 14 vehicle movements occurred. It should be noted that 7 parking spots have been occupied for works within the carpark.



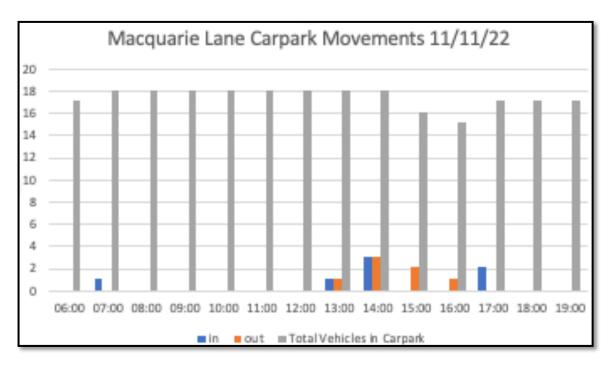


Figure 3-2: Macquarie Lane Carpark Vehicle Movement Counts

3.2.2 Macquarie Lane Pavement Works

Pavement tie in works will be required on Horwood Place at its intersection with Macquarie Lane and between the fire door and Macquarie Lane connecting directly to Smith Street. The pavement includes full depth asphalt and the installation of subsoil drainage. The extent of pavement works on Horwood Place tie in and Macquarie Lane shown on Figure 3-3 and Figure 3-4 respectively.

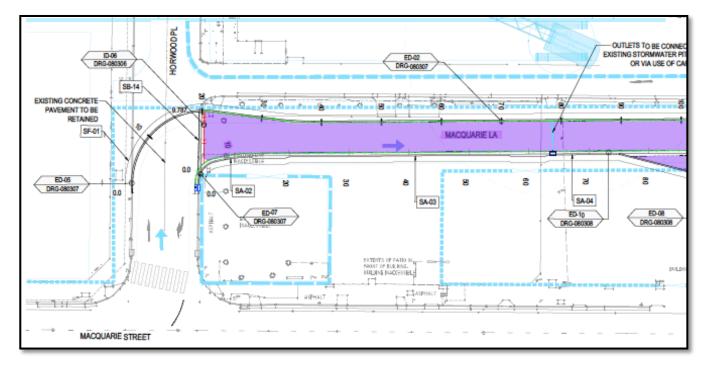


Figure 3-3: Horwood Place pavement works

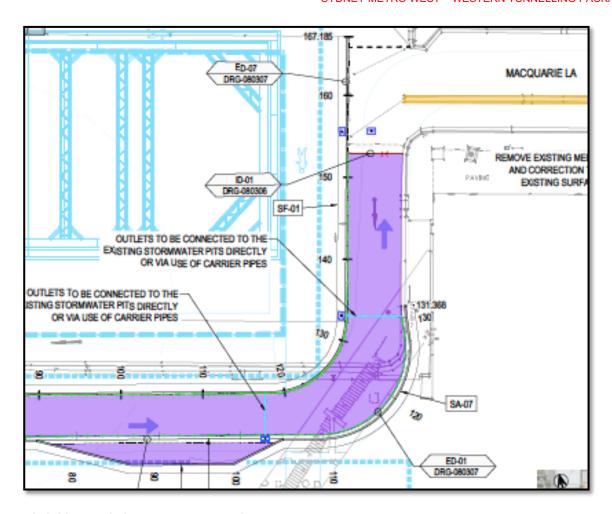


Figure 3-4: Macquarie Lane pavement works

The works on Horwood Place will be undertaken under a half road closure, refer to Figure 3-5

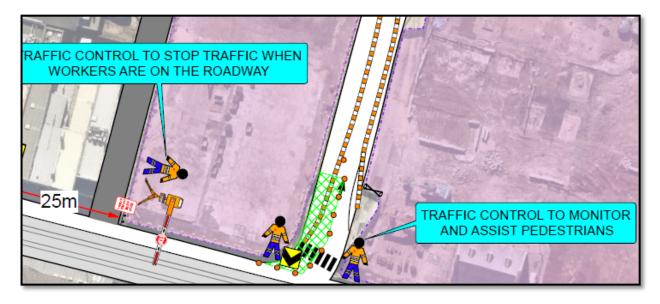


Figure 3-5: Half road closure of Horwood Place



The pavement works on Macquarie Lane at Macquarie Lane will be undertaken under a full road closure of Macquarie Lane at Smith Street, refer to Figure 3-6. These works will be completed prior to the opening of the new section of Macquarie Lane.

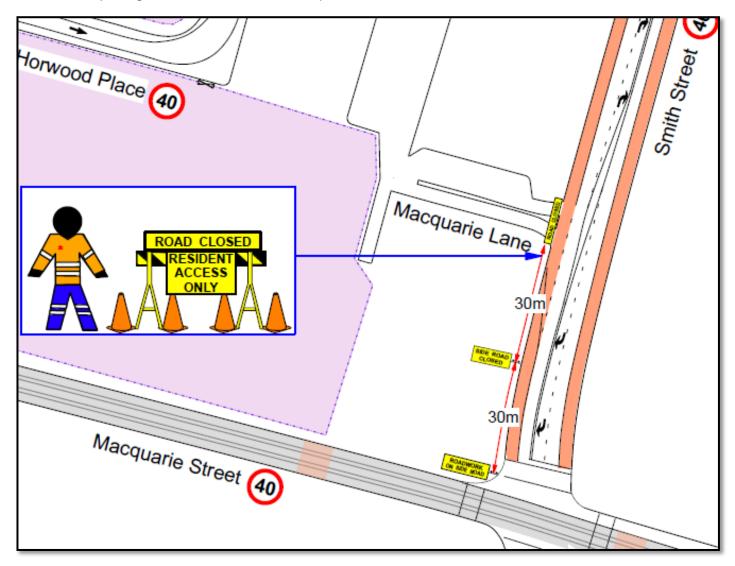


Figure 3-6: Macquarie Lane closure at Smith Street



The median on Macquarie Lane between Smith Street and the car park entry, refer to Figure 3-7, will be removed at night under a road closure.



Figure 3-7: Macquarie Lane median to be removed

It is also proposed to install No Stopping along the length of Macquarie Lane other than on the southern side of Macquarie Lane between Smith Street and the entry to the public car park, which will be signposted as a Loading Zone, available at all times, refer to Figure 3-8.

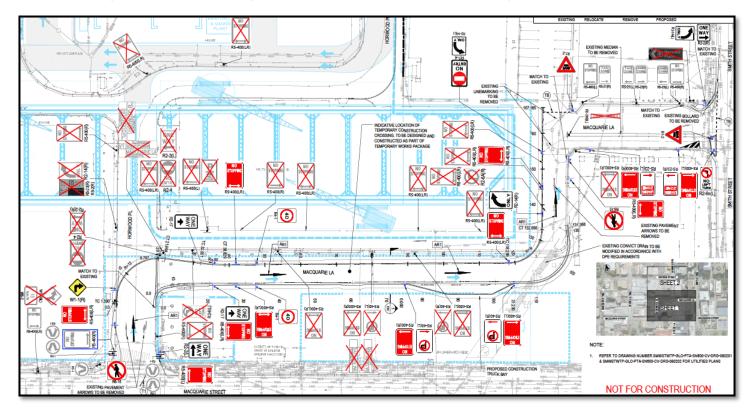


Figure 3-8: Proposed signposting

3.3 George Street changes

3.3.1 George St at New Public Entry/Exit Driveway Works

A new driveway will be built on George Street towards the western boundary of the Parramatta construction site. This new driveway will have a 15m concrete layback, refer to Figure 3-9. The new driveway will provide egress for the trucks leaving the tunnelling site and will also provide access/ egress to the businesses fronting both George Street and Church Street which have access to the closed section of Horwood Place.

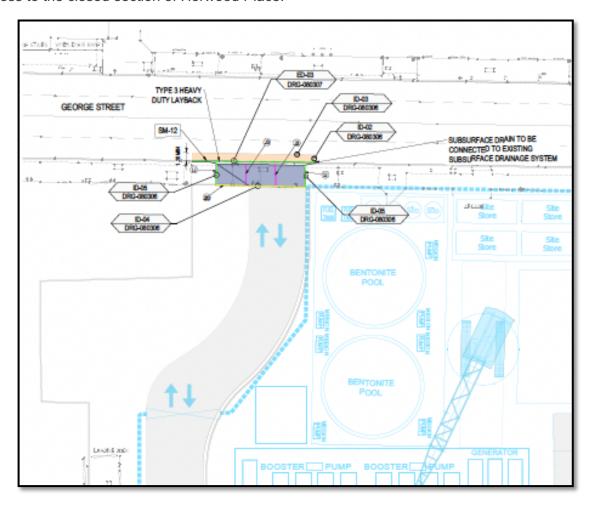


Figure 3-9:Driveway works on George Street



3.3.2 George St at Horwood Place Works

This new driveway and No Stopping to be installed will require the removal of the existing 1/2P and the P5 spaces on George Street between the existing Horwood Place and east of Church Street, refer to Figure 3-10. The current time restricted Loading Zone (8AM-6PM Mon- Sat) and associated 2P parking at night (6PM-8PM Mon-Sat) will be retained. All parking restrictions west of the loading zone will not be impacted by the works, including the Australia Post Mail Zone and bus stop.

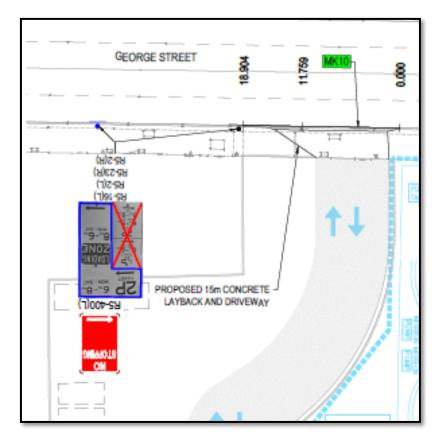


Figure 3-10: Parking changes on George Street

To the immediate west of the current alignment of Horwood Place, the exiting No Stopping restrictions will be removed to facilitate another 30m of parking. This parking is proposed to be converted to P5 to replace the parking lost to the west of the new driveway.

Further works on Horwood Place near George Street will also be required. The works consist of removing the existing SM kerb on Horwood Place and installing an aco drain between the existing and proposed pavements. A correction course may be required to provide a level crossing point for pedestrians. These works will be undertaken at night with stop slow in place on Horwood Place although as this will be our new site entry there will be minimal vehicle movements entering the site.



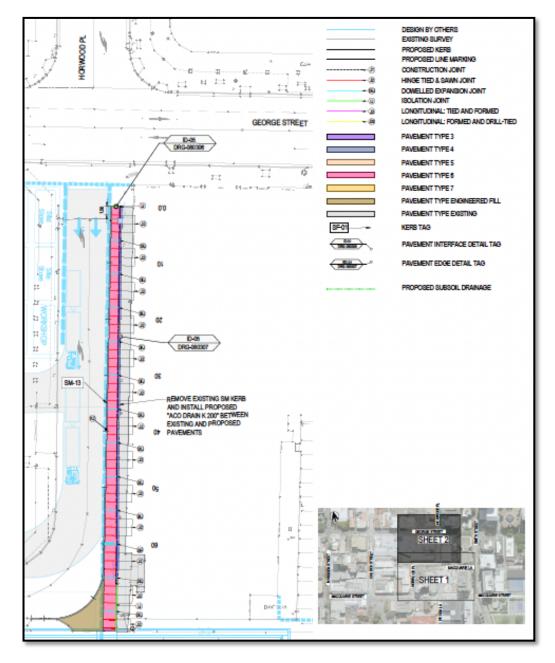


Figure 3-11: Horwood Place Works Location

These temporary short term works will be undertaken during a stop slow arrangement on Horwood Place under approved ROL and Council permits, refer to Figure *3-12*

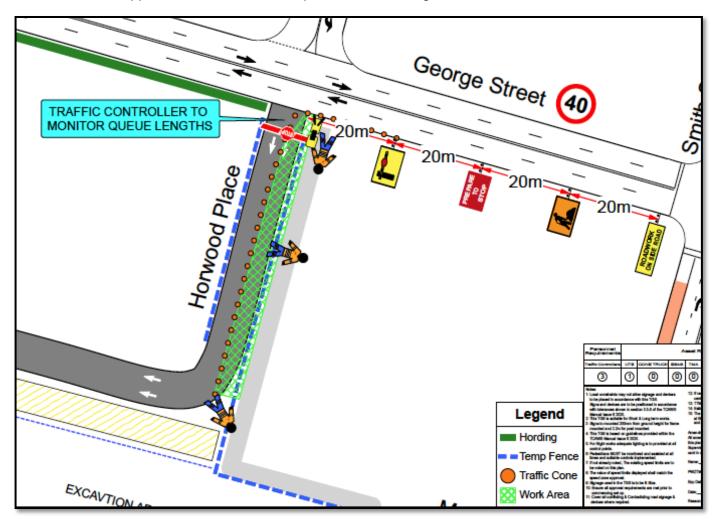


Figure 3-12: Horwood Place closure at George Street

3.3.3 Construction of water treatment plant

A water treatment plant is to be constructed to the south of Macquarie Lane. Works will commence after Macquarie Lane has been opened to general traffic. A slip lane in Macquarie Lane in front of the water treatment plant will allow for vehicles to not impact through traffic whilst delivering to the site. The construction is expected to be over a one-month period with one (1) heavy vehicle a day expected to be onsite to deliver equipment to be installed. Once operational one (1) vehicle is expected to access the water treatment plant a week to deliver chemicals and supplies. Refer to Figure 3-1: Proposed realignment of Macquarie Lane for the slip lane location.



3.4 Operating Conditions

Once the realigned Macquarie Lane is open to the public, Horwood Place will be closed to all traffic other than construction related vehicles. All construction related heavy vehicles will turn left from George Street into gate 1 onto Horwood Place and all will egress via the new driveway at gate 2. Traffic control including boom gate operation will be implemented on the new driveway to provide a separation between heavy vehicle movements associated with the site operations and public vehicles, pedestrians and any cyclists using the footpath during site operating hours, refer to Figure 3-13. Gate 3 will remain down and only operate when construction vehicles need to exit and there are no conflicting public vehicle movements.

One vehicle a week will deliver chemicals to the water treatment plant off Macquarie Lane at gate 7 using the dedicated slip lane as detailed in section 3.3.3. The carpark on Macquarie Lane will accommodate 10 light vehicles with movements limited as the spots will be allocated to a restricted group of users. Gate 4 is for Emergency Service access to the site office. Gate 5 and 6 will be used for moving waste from the water treatment plant to site. Refer to Appendix K Vehicle Management Plan

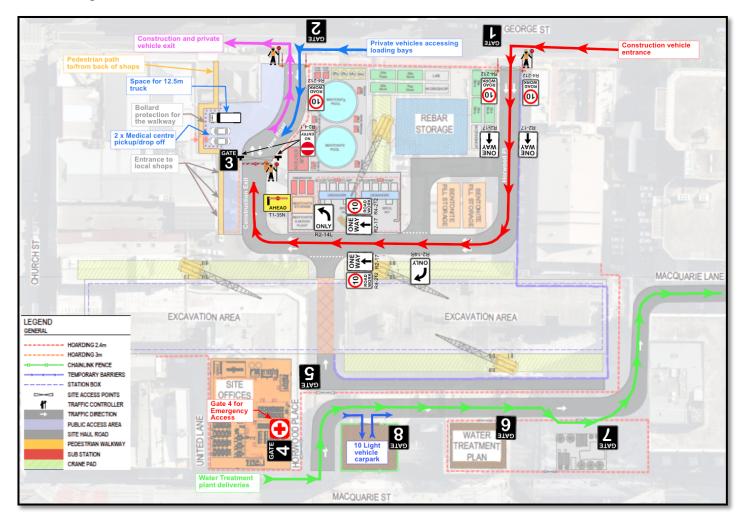


Figure 3-13: Vehicle access/ egress Parramatta site

3.4.1 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 workday, refer to Figure 3-14

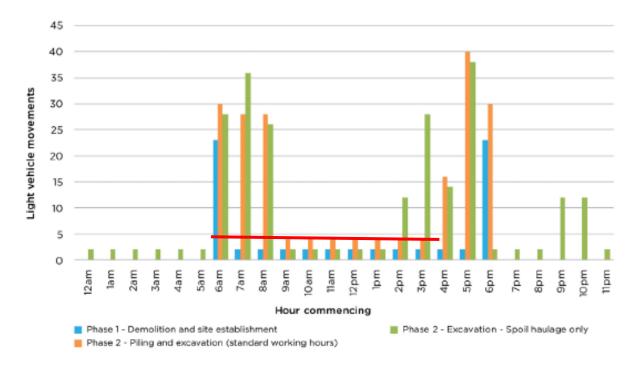


Figure 3-14: EIS light vehicle movements



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 3-15. It should be noted that the EIS nominated Parramatta as a 24hour site – the Parramatta site will typically operate between the standard working hours as noted in section 3.1.



Figure 3-15: EIS hourly heavy vehicle movements (source: EIS Chapter 10 page 10-13)

A comparison of traffic volumes during the site operations is provided in Table 3-2 for heavy vehicle movements although light vehicle traffic data is best shown in Figure 3-14: EIS light vehicle movements due to the number fluctuations during the AM and PM peak periods, GLC will not exceed the number of light vehicle movements detailed in the EIS.

Table 3-2: Comparison of EIS and GLC Site Operations heavy vehicle movements (numbers) per hour

Time	EIS Heavy	GLC Heavy	EIS Heavy	GLC Heavy
	Phase 2	2 (orange)	Phase 2	! (green)
7AM to 10AM	8(4)	8(4)	8 (4)	8 (4)
10AM to 4PM	24(12)	24(12)	14 (7)	14 (7)
4PM to 6PM	8(4)	8(4)	8 (4)	8 (4)
6PM to 6AM	0	0	14(7)	14(7)

3.4.2 Impact on public transport

There are no proposed changes to public transport operations during the site operations phase of works. Parramatta Light Rail will commence operations during this time, however, with the rerouting of heavy vehicles from Macquarie Street onto George Street, there will be little interaction between the light rail and heavy vehicles associated with the site operations.





3.4.3 Impact on active transport

Access to the businesses fronting George Street and Church Street that have access to the small section of Horwood Place, will have a new pedestrian access from George Street with the old route closed to all pedestrians, refer to Figure 3-16. The walkway will be 1.8m wide and concreted with protection from vehicles where required with bollards set into the concrete.

The current footpath used to access these buildings on the northern side of Horwood Place will be closed and consumed within the site with site vehicle access and egress gates installed for the northern section of the site to be used until the site establishment is complete in that area and Horwood place is redirected. All other footpaths will remain open unless an ROL and Council permit is submitted and approved for short term works.

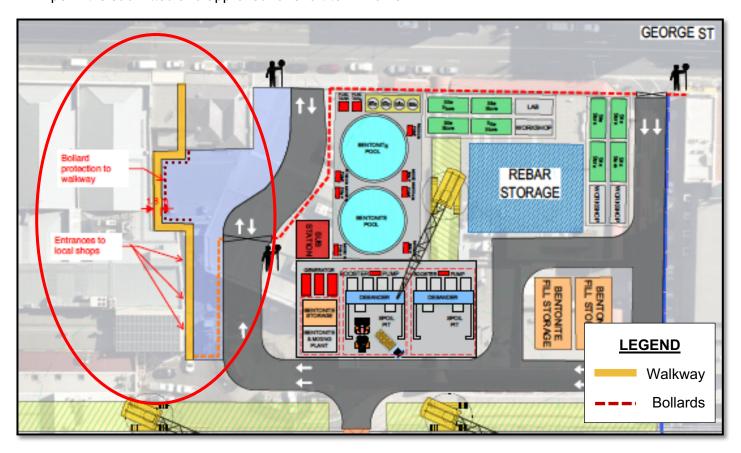


Figure 3-16: Proposed pedestrian access

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 as shown on Figure 3-17 were installed at the locations shown on Figure 3-18 during the site establishment phase of works. Decals will be inspected every 6 months and replaced where required.







Figure 3-17: Truck Aware decal



Figure 3-18: Truck Aware decal locations

3.4.4 Impact on properties and utilities

There will be no impact to existing properties during the site operations works other than that noted in this CTMP

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. Access to the rear of Church Street properties will be retained for pedestrians.



GLC will provide public access at all times to the rear of the properties and businesses on Church Street and George Street. Pedestrian access, for customers and staff, to the Pharmacy, DK Design and Habitation will through the walkway link from Church St to the rear of the buildings. GLC will provide two pick up/ drop off car spots at the rear of the Church St properties. Access to these properties will be via a walkway from the car parking spots to the Pharmacy, Design businesses entrance. This walkway will be fenced in part and decal marked on the pavement in others due to the walkway being in front of the roller shutters to adjacent businesses. Management of the car parking spots will be by the GLC traffic control. The rear of the properties has one fire escape door from the IGA building. An agreed muster point will be arranged with the building management. It is likely the muster point will be on the new access road behind Church Street. This will require all vehicle movements to be stopped from the construction site until the evacuation is complete and the access road has been cleared. As this site will continue to change property owners and tenants will be kept up to date with all changes to access, both vehicle and pedestrian. All community engagement and communications will be in line with Sydney Metro's OCCS. During site operations, GLC will proactively plan to minimise impacts to nearby properties and businesses.



3.4.5 Impact on parking

The parking within Horwood Place was previously removed by the demolition contractor. Parking will be removed on George Street for the George Street driveway. Refer to Figure 3-19 for a summary of the parking changes.

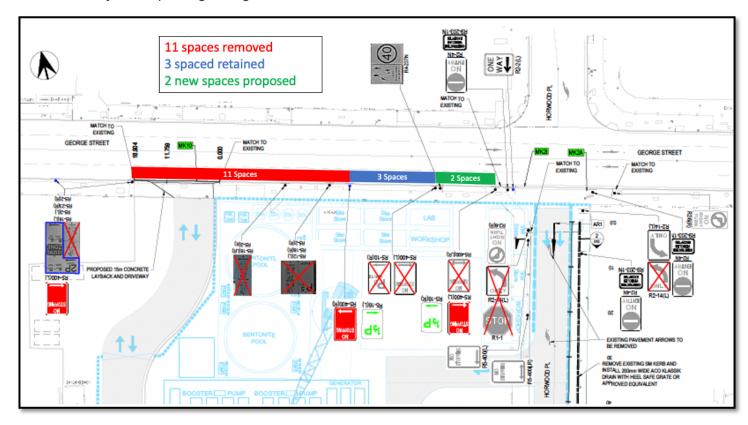


Figure 3-19: Parking impacts associated with the Parramatta Site operations

3.4.6 Cumulative impacts

There are a number of adjacent construction sites within close vicinity of the GLC works. Parramatta Light Rail is accessing and egressing via the Smith Street intersection. Holdmark uses Macquarie Street to enter the site with egress via Horwood Place. Holdmark are doing development works on Macquarie Street, opposite Horwood Place. 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).



3.5 Special events

Some of the annual special events held near the Parramatta site are:

- Parramatta Lanes Festival
- Christmas including Carols from Parramatta
- New Year's Eve celebrations various locations
- Australia Day various locations around the CBD
- Parramatta Farmers Market held in Centenary Square
- NAIDOC week July
- Various events at CommBank Stadium

All events throughout the CBD will have minimal to no impact on the operations of our site as GLC works will be fully contained with the Parramatta site, with the exception of Haulage routes. Events like the Parramatta Lanes Festival has already been successfully run in conjunction with GLC site establishment with integration of TGS and communications of the event through the ROL and Council permit process. This will continue throughout the Site Operations works to assist any events impacting site operations.

GLC will continue to interrogate the event websites that provide details on up and coming events as not all events are annual or reoccurring. The event schedules are:

NSW and Sydney Events - Destination NSW

NSW Events & Festivals | Official NSW Tourism Website (visitnsw.com)

City of Parramatta Events

What's On – CommBank Stadium (formerly Bankwest Stadium)

What's on in Sydney Australia - Events (experiencesydneyaustralia.com)

During major special events, defined in *Guide to Traffic and Transport Management for Special Events*, published by NSW Government (version 3.5 July 1, 2018) as a Class One event that has major impacts on the transport and traffic network, GLC will review options to limit our impact by:

- 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
- Scheduling deliveries to the construction site outside of special event periods
 It is noted that Sydney Metro West representatives also attend the monthly Parramatta Events
 Group (PEG) meetings.

3.6 Staff transport and parking

There will be ten (10) staff parking spots during the site operations phase of the works for allocated light vehicles only. Access and egress will be off the new Macquarie Lane and will have a restricted number of users. Parking for all other vehicles will be available at the GLC's offices. Staff will be encouraged to use public transport to and from the site.





3.7 Traffic Guidance Schemes (TGS) identified works

Works that have been identified as requiring TGS are:

- Pedestrian and vehicle management on George Street to manage the interaction between pedestrians, public vehicles and GLC's heavy vehicles
- Half road closure of Horwood Place to facilitate pavement works including stop slow
- Driveway works on George Street
- Signposting changes on Macquarie Street, Macquarie Lane, Smith Street, George Street, Marsden Street
- Line marking changes on Macquarie Lane and Horwood Place
- Stop slow on the shared access road off George Street during site operating times
- Stop slow on Macquarie Lane to facilitate the median removal
- Parking lane occupation for sign installation at various locations

The TGS are contained within Appendix B.

The Road Occupancy Licenses (ROL) and Council permit applications will be lodged post the external review of the Construction Traffic Management Plan.

3.7.1 Road occupation and restoration

For any works that involve an occupation of the road/ footpath, a 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 City of Parramatta 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 City of Parramatta 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 City of Parramatta Council website. The ROP will also be accompanied by a ROL. Details on the permits required are found at <u>City of Parramatta Council road permits</u>.

A register of permits/ licenses will be maintained through the works period and can be tabled at the TCG, if requested.



4 FLEET MANAGEMENT

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 semi-trailers, 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.

At the George Street end of Horwood Place there is approximately 60m of queuing space available ensuring that heavy vehicles can be accommodated on site. Where this is not possible GLC's heavy vehicle will be directed to the Clyde site, as noted above, until sufficient space is available. GLC will coordinate their daily truck movements with other users of Horwood Place.

4.1 Drivers and operators

Operator selection will be based on safety performance criteria. Operators and drivers will be required to have general construction industry induction cards and will be required to attend ongoing general project and site specific inductions.

All operators will be comprehensively trained with regard to community expectations and impacts from heavy vehicle movements through site inductions and attendance at the Sydney Metro Industry Curriculum (SMIT) – Safe Heavy Vehicle Introduction Skills which provides drivers with the knowledge, skills, motivation and confidence to drive heavy vehicles safely and professionally in an urban built up road environments, whilst undertaking a transport task required on the project. The training course focuses on low risk driver behaviours, shared the road safely with vulnerable road users and reinforces heavy vehicle driver knowledge and skill. The project and site inductions will have a particular focus on operator behaviour. The driver induction process will include safety awareness in relation to all road users, particularly pedestrians and cyclists along George Street.



4.2 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 Macquarie Street, O'Connell Street and George Street, refer to Figure 4-1, The EIS also notes another route into site from Wilde Avenue/ Smith Street with a right turn onto George Street – however, this movement is a banned movement so it is not feasible. GLC will enter site via the alternate inbound route 1 of Harris St then left onto George St and left into site. Exit from site will be via the primary outbound route left out of site onto George St and then left onto O'Connell St to the Great Western Highway.

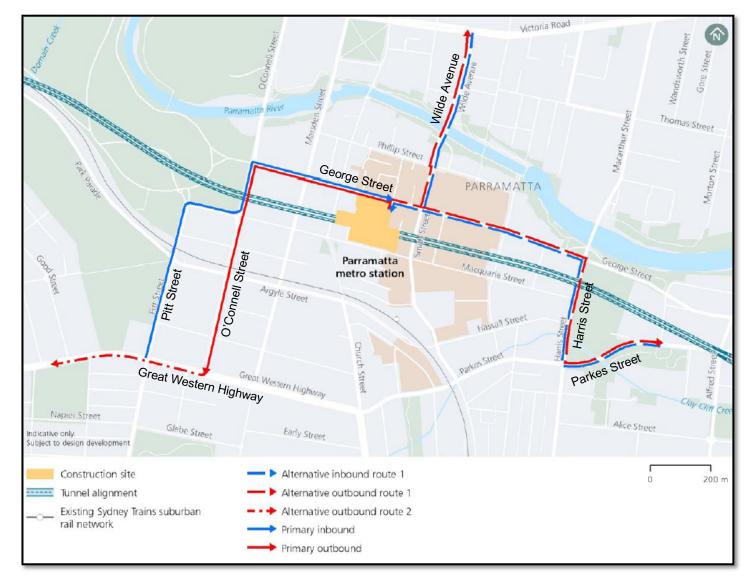


Figure 4-1: EIS nominated heavy vehicle routes

Refer to Appendix C for the proposed routes to the closest motorway.

4.3 Heavy vehicle Swept Paths

The swept paths from James Ruse Dr to the site entry and out via George St and O'Connell St have been assessed. The swept path movements for Macquarie Lane have also been checked with details in Appendix J Swept Paths.

4.4 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.

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 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, where required.

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 would 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) 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).

The routes proposed to be used are as per the EIS and therefore the requirement for a HVLR is not applicable

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:

- a) 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
- b) Confirmation and timing of the removal of on and off street parking associated with construction of stage 1 of the CSSI
- 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
- d) Consultation with affected stakeholders utilising exiting 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 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.
- g) Where resident parking schemes already exist, off road parking facilities must be provided for the project workforce
- h) Mechanisms for monitoring, over appropriate intervals (not less than six (6) months), to determine the effectiveness of implemented mitigation measures
- 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
- j) Provision of contingency measures should the results of mitigation or monitoring indicate implemented measures are ineffective and
- k) 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 C.

5.3 Road dilapidation report

Road dilapidation reports were provided for the local roads used by construction vehicles during the site operations phase of works. These reports were undertaken prior to the use of these roads. A copy of the report(s) were provided to the relevant road authority within three (3) weeks of completion 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



6 COMMUNITY AND CONSULTATION

6.1 Communications and the community

Table 6-1 notes the notifications to be provided to the local community and travelling public for the site establishments 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 metrotunnelsGLC@transport.nsw.gov.au
- Mailing address Sydney Metro West, PO BOX K659, Haymarket, NSW 1240

Table 6-1:Proposed community notifications

Notification	Applicable?
Newsletters	Yes
Construction email updates	Yes
Fact sheets	Yes
Site signage	Yes
GLC website	Pending
Variable Message signs	To be implemented for the Macquarie Lane changes refer to Appendix H

6.2 Stakeholders

Various stakeholders will be consulted for further development of this CTMP. Stakeholder details that have been consulted are provided in Table 6-2.

Table 6-2: Stakeholder consultation details

Stakeholder	Date	Consultation type	
Traffic Control Group	2 nd June 2022	Presentations	
Traffic and Transport Liaison Group	30 th June 2022	Presentation	
Customer Journey Planning	17 th October 2022	Submission of CTMP	
Sydney Metro West	17 th October 2022	Submission of CTMP	
City of Parramatta Council	17 th October 2022	Submission of CTMP	
Customer Journey Planning	17 th November 2022	Submission of CTMP	
Sydney Metro West	17 th November 2022	Submission of CTMP	
City of Parramatta Council	17 th November 2022	Submission of CTMP	
Customer Journey Planning	20 th December 2022	Submission of CTMP	
Sydney Metro West	20 th December 2022	Submission of CTMP	
City of Parramatta Council	20 th December 2022	Submission of CTMP	
Refer to Appendix E for more detailed correspondence of Stakeholder consultation			



6.2.1 Emergency Services

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. This communication will be via emails through the GLC communications team. Access to properties for emergency vehicles will be provided at all times.



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 D.

7.2 Inspections and monitoring

Typical inspections and monitoring is as per Table 7-1 (source TfNSW's TCAWS)

Table 7-1: inspections and frequency

Stage	Activity	Purpose	
Planning	TGS verification	To ensure that the TGS selected or designed is suitable for the works and location	
	Weekly inspections	To ensure that the CTMP and relevant TGS are appropriate and operating safely, effectively and efficiently	
During temporary traffic management	Shift inspection	To ensure that the TGS is implemented as designed. This includes at a minimum twice per shift and when: A. TGS is installed/ changed or updated B. At regular frequency after work commences (every 2 hours) C. Once aftercare arrangements have been installed, if required	
	CTMP review	To ensure that the CTMP controls are achieving the required outcomes	
	Road safety audits	To identify road safety crash potential and areas of risk that could lead to traffic crashes	
Post completion	Post completion inspection	To ensure that the site has been demobilised as planned and is safe for opening to traffic	



7.4 Emergency and 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. These resources include:

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

GLC will report all traffic incidents to Sydney Metro, the Transport Management Centre (13 17 00) and Customer Journey Planning.

7.5 On site contacts

Site contacts are provided in Table 7-2.

Table 7-2: Site contacts

Name	Position	Organisation	Contact #	Email
Daniel Kelly	Logistic Manager	GLC	0437 315 649	Daniel.kelly@glcwtp.com.au
Brendan McNally	Traffic Manager	GLC	0411 114 953	Brendan.mcnally@glcwtp.com.au
David Leaver	Project Manager	GLC	0419 382 572	David.leaver@glcwtp.com.au
Andy Thompson	Surface Works Construction Manger	GLC	0423 479 033	Andy.thompson@glcwtp.com.au
Paige Moreno	Place Manager	GLC	0426 390 009	Paige.moreno@glcwtp.com.au



A COMPLIANCE TABLES

Table 7-3: 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 3.4.4
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 3.4.4
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 5.1
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 	Section 5.1

REVISION NO: ISSUE DATE:

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	Sections 5.1 and 5.3
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 3.4.5
	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 3.4.3
	 e) Ensure spoil haulage vehicles adhere to the nominated haulage routes identified in the CTMP 	Section 4.2
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, but not necessarily limited to:	Appendix C

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REVISION NO: ISSUE DATE:

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 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	S
	g) Where residential parking schemes already exist, off road parking facilities must be provided for the project workforce	
	 h) Mechanisms for monitoring, over appropriate interval (not less than 6 months) to determine the effectiveness of implemented mitigation measures 	
	 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	

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 C
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 3.4.4
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 9.3.1Error! Reference source not found.
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 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



Requirement	Details	Where addressed
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 3.4.3
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 available for this site

Table 7-4: 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 3.4.4
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 3.4.3

Requirement	Impact/ issue	Details	Where addressed
TT5	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	Not applicable as routes are per the EIS
		 Deployment of speed awareness signs in conjunction with variable message signs near construction sites to provide alerts to drivers 	Not installed due to existing low speed environment
		 Providing community education and awareness about sharing the road safely with heavy vehicles 	Section 3.4.3
		 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 	Section 4.1
		 Requiring technology and equipment to improve vehicle safety, eliminate heavy vehicle blind spots and motor vehicle location and driver behaviour 	Refer to Project Wide CTMP and Chain Of Responsibility Management Plan
TT6	Road safety	 All trucks would enter and exit construction sites in a forward direction, where reasonable and feasible 	Section 4 and Appendix K
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	Section 4

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Requirement	Impact/ issue	Details	Where addressed	
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	
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	
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 Provision of alternative parking locations and shuttle bus transfers where feasible and reasonable	Appendix 0	
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 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	
TT15	Impacts on active transport	Where existing cyclists facilities, (eg: bicycle parking) would be temporary unavailable to facilitate construction	Section 3.4.3	

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REVISION NO: ISSUE DATE:

Requirement	Impact/ issue	Details	Where addressed
		activities, suitable replacements facilities would be provided for this duration	
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 Scheduling deliveries to the construction site outside of special event periods 	Section 0
TT18	Property access	Access to existing properties and buildings would be maintained in consultation with property owners	Section 3.4.4
TT19	Construction vehicle impacts	Traffic control measures required at the Parramatta metro station construction site access on Gorge Street would be determined in consultation with Transport for NSW	This CTMP
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	Section 6

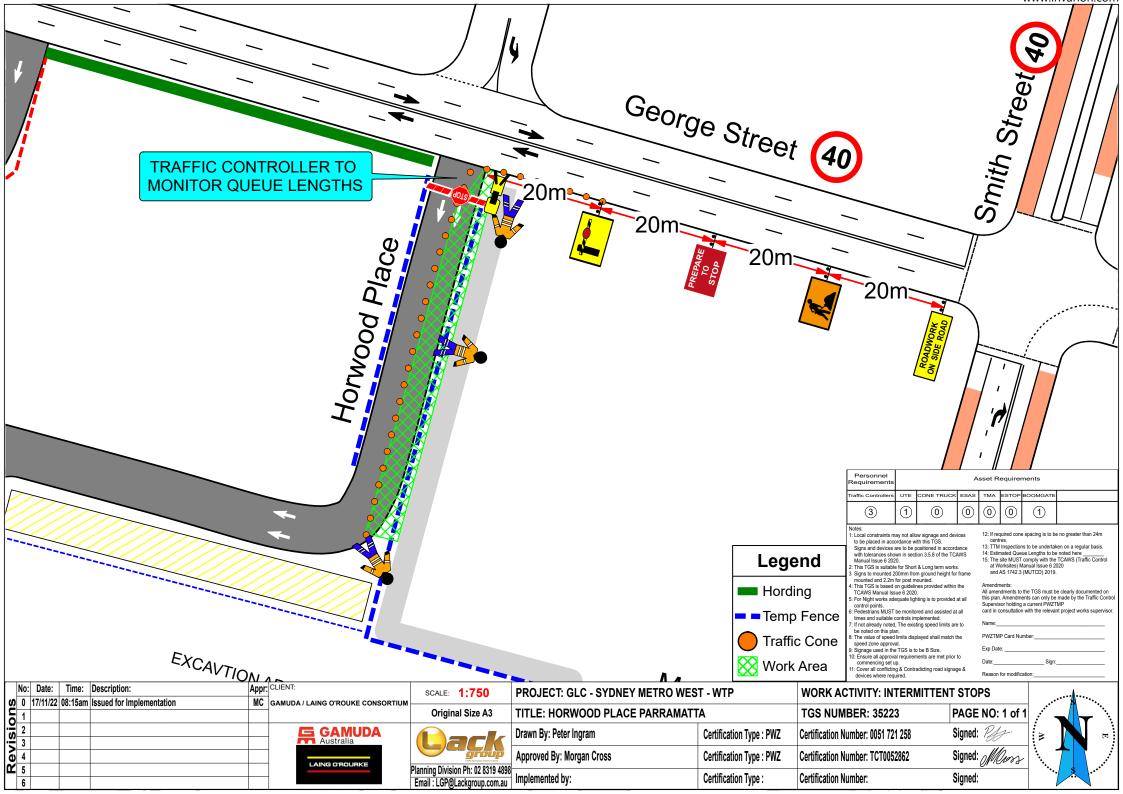


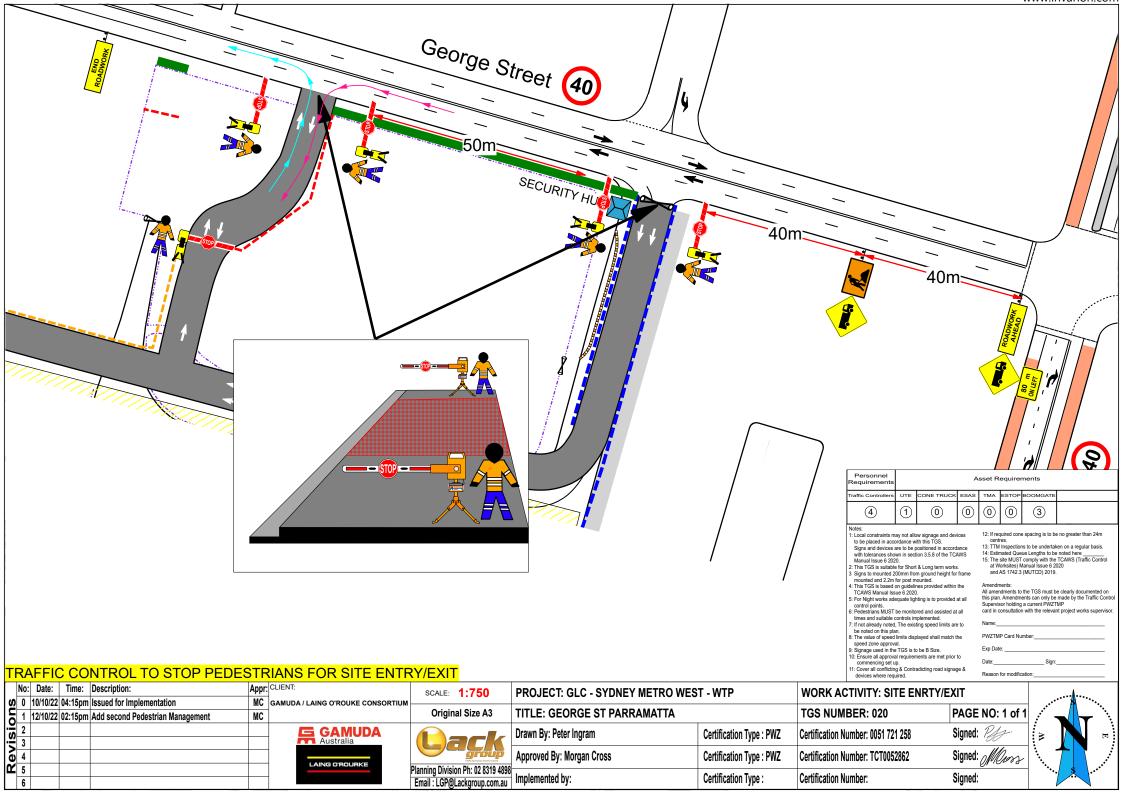
Requirement	Impact/ issue	Details	Where addressed
		 Sydney Motorways Corporation 	
		 Emergency Services providers 	
		Utility providers	
		 Construction contractors 	
		Coordination and consultation with these stakeholders would include:	
		 Provision of regular updates to the detailed construction program, construction sites and haul routes 	
		 Identification of key potential conflict points with other construction projects 	
		 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 	

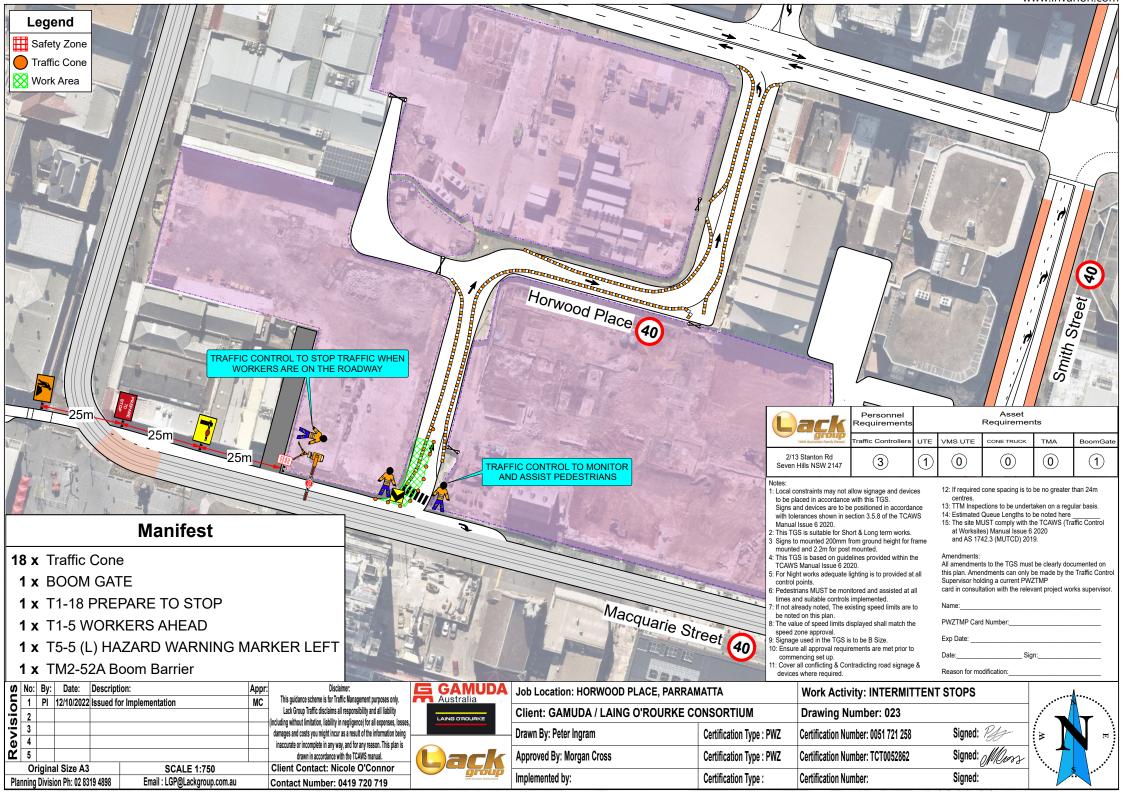
B TRAFFIC GUIDANCE SCHEMES

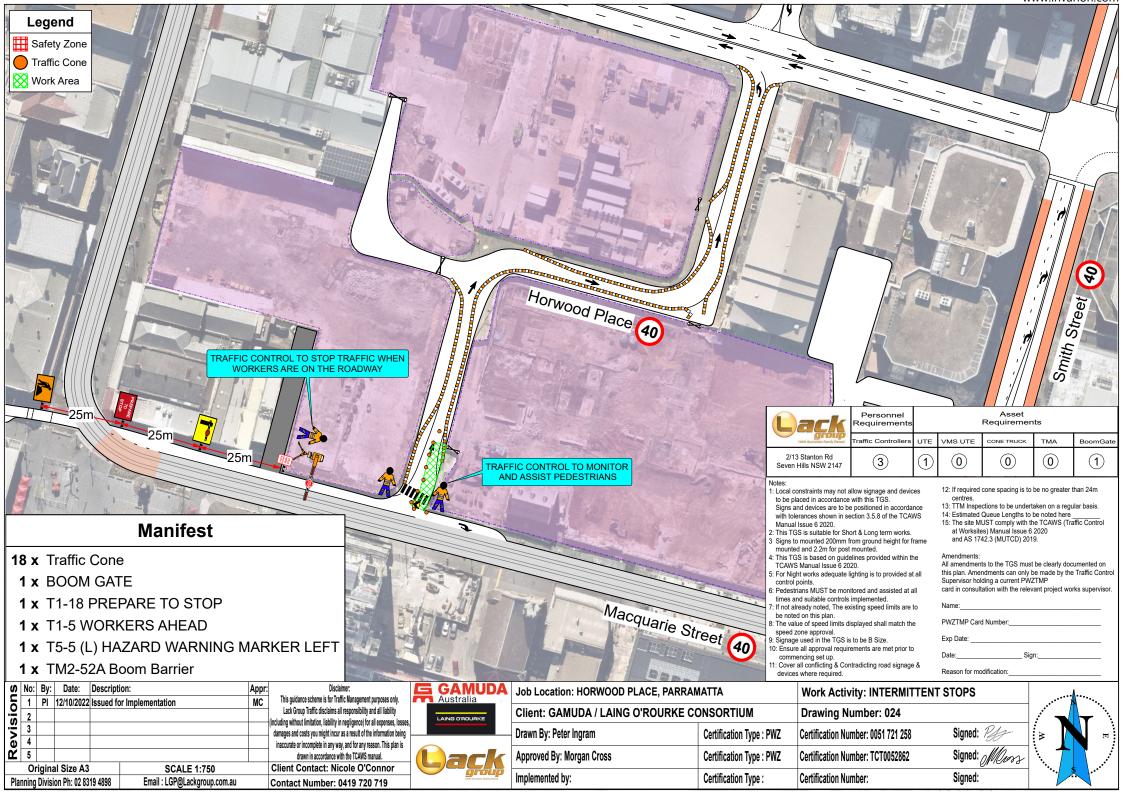
TGS#	Location	Between		Time of Day	Traffic control	Works	Impacts
35223	Horwood Place	George Street		Night	Managed site access	Pavement/kerb works	Minimal impacts as works are planned outside of peak periods
TGS-020	George Street	At site entry		Day	Stop slow for pedestrian/ vehicle management	Site operations	Minimal movements during peak periods
TGS-020	George Street	At site exit		Day	Stop slow for pedestrian/ vehicle management	Site operations	Minimal movements during peak periods
TGS-023 and TGS-024	Horwood Place	Macquarie Street	Macquarie Lane	Night	Stop slow	Pavement works	Traffic lane maintained during works
TGS-332811	George Street	West of Horwood Place	East of Church Street	Day/ Night	Parking lane and footpath closure	Driveway works	Undertaken outside of peak pedestrian times
GLC-025	Macquarie Lane	Macquarie Lane	Smith Street	Night	Road closure	Median removal and pavement works	Undertaken outside of peak hours to minimise impacts

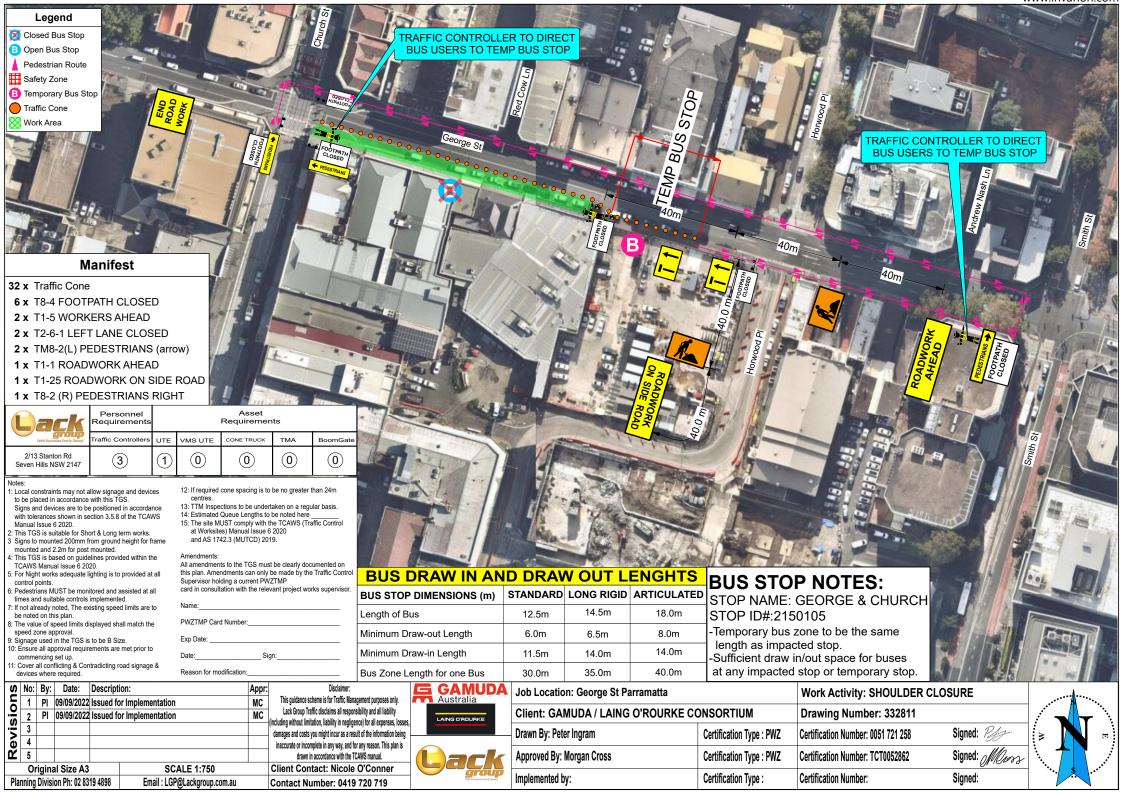
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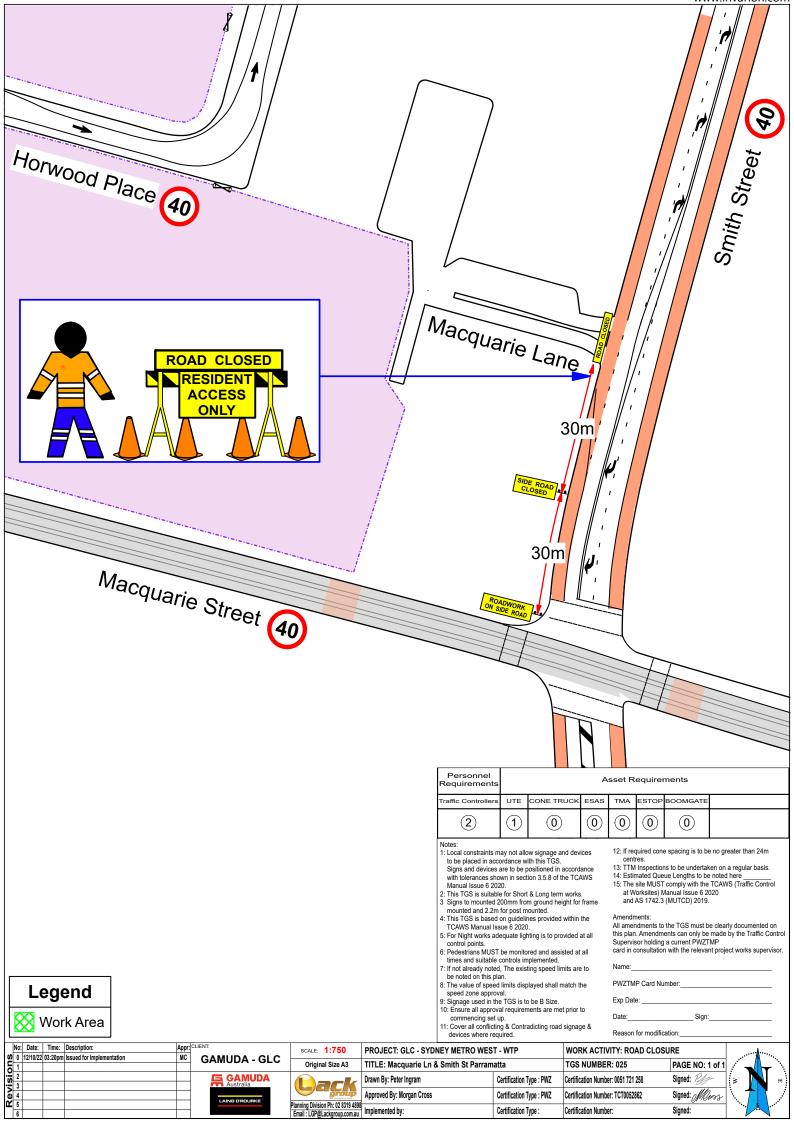












C CONSTRUCTION PARKING AND ACCESS STRATEGY

(Provided separately)

D ROAD SAFETY AUDIT REPORT

REVISION NO: ISSUE DATE:

C 20/12/2022 PAGE **64** OF **71**



Road Safety Audit Report

Practical Independent Specialised

Sydney Metro West – Western Tunnelling Package

Road/Area	George Street, Smith Street and Macquarie Street, Parramatta	Road
Traffic Stage/Phase	Parramatta Site Operations	Repoi
Audit Stage	Desktop Traffic Guidance Scheme	Lead Seco
Client	Sue Lewis Consulting	TMP /
Client Contact	Sue Lewis	Repo

Road Safety Audits Reference	RSA-13233		
Report Date	17 October 2022		
Lead Auditor	Raj Muthusamy (Level III RMS)		
Second Auditor	Peter Harris (Level III RMS)		
Second Auditor TMP / Drawings	Parramatta Site Operations CTMP, Doc. No.:SWMSTWTP-GLO-PTA-TF-PLN-000002, Rev A, Date 13 October 2022. Included following TGS: 026, 020, 023, 024, 010, 011, 114 (2 sheets) and 025.		
Report Provider	Road Safety Audits		

Desktop TGS General Scope: The scope of the audit is to assess the plans on their merits and in the context of the road environment, with standards and guidelines as a reference.











Raj Muthusamy

SeniorRoad Safety Auditor CPEng, RPEQ, NER, BE (Civil) Peter Harris

Senior Road Safety Auditor CPEng, RPEQ, NER, BE (Civil), BB (Bus. Admin.)



	Sydney Metro West – We	estern Tunnelling Package	Parramatta Site Operations			
	Audit Point	Treatment Option		Sue Lewis Consulting Responder:		
			Response×	Status ^y		
TGS (026, 020, 023, 024, 010 & 025					
1.	No road safety issues are raised.	Nil. Note only.	Noted	Closed		
		Risk: N/A				
TGS (011					
2.	Signage	Include signage.	TGS amended	Closed		
	Footpath closure warning signs and pedestrian direction signs to the respective crossing locations are not shown in the drawing.	Risk: N/A				



-	Audit Point	Treatment Option	Sue Lewis Consulting Responder:		
		-	Responsex	Status	
GS	114 Sheet 1				
•	Signage The southbound lane on Marsden Street is shown as terminating ahead on the proposed lane status signs. This message is incorrect as the southbound is not being terminated but instead is diverted across the centreline onto the opposing traffic lane. There is potential for some drivers to stop abruptly based on the assumption that the southbound lane is terminated and the presence of the barrier line.	It is suggested that the lane status sign be amended to show 1 northbound lane and a skewed arrow for southbound traffic to depict the need for drivers to cross the centreline. Risk: Low	TGS amended	Closed	
	15m Taper S				



	Audit Point	Treatment Option	Sue Lewis Consulting Responder:		
			Responsex	Status	
•	Northbound Lane Merge Northbound traffic on Marsden Street (southern leg) is merged into one lane at the intersection. This effectively requires the driver to concentrate on the merge as well as stop at the traffic signals. Requiring the driver to perform two tasks (merging and stopping) increases the potential for crashes or drivers not stopping at a red signal.	It is suggested that the termination of the northbound lane merge be shifted 15m from then hold line at the intersection. This would allow traffic to be in a single lane after completing the merge when approaching the hold line and traffic signals. All of the advance warning signs would also have to shift 15m south.	TGS amended	Closed	
	15m Taper	Risk: Low			

15m



Explanatory Notes

Short Format: This 'short format' report has been pioneered by RSA (Road Safety Audits) since 2008, initiated through requests by clients to assist their processes, for ease with stakeholders, and for timeliness. It is typically confined in use to construction traffic management and typically for discrete packages of plans / areas and often for large projects with repetitious small audit sections. The use of this format assumes that the reader/s know what a road safety audit is and how to respond to it.

Projects: Audit points are often raised in projects in relation to: 1. specific themes (e.g. the use of a safety barrier type), or 2. the treatment of particular locations. Once key issues have been initially raised, they will not necessarily be re-raised in future audits. This will depend on the issue, the RSA's perception of the client's assessment and understanding of the issue, and other factors. Therefore, discrete audits as part of a project should be read and actioned by a **project representative who is familiar with the audit history**.

Responding: Although the client receiving the report does not have to agree to the audit findings/suggestions, the issues and associated risks should be carefully considered. A written response should be made to all of the audit findings raised, then signed off by the responsible person from the project team.

*Response: The responder should focus on and consider the audit point, regardless of whether the audit team's suggested treatment option is feasible / appropriate / agreed to.

YStatus: The status of the issue as it sits with the Project. i.e. 'actioned', 'closed', 'pending information / further guidance'.

Language:

Austroads Road Safety Audit Part 6 suggests that the organisation responding to the audit provides a risk assessment. However, RSA will at times offer a guide of 'high' 'medium' and 'low' risk, which is based on a professional appraisal of the risk ('severity' and 'frequency') for the responder to use as a guide. Other language commonly used and its intent is as follows:

- o 'Urgent': Needs immediate attention / changes as per RSA suggestion or similar.
- o 'Recommend' / 'Serious' / 'Important': Must be robustly reviewed. Most likely requires a change to avoid a high-risk road environment for one or more user groups.
- o 'Should' / 'Suggest' / 'Significant': Based on the view of the RSA team the suggestion should be done, but it concedes that there could be reasons why inaction or alternative action may be preferred.

 Must be robustly reviewed by contractor and where relevant with key traffic engineering project stakeholders.
- o 'Review' / 'Consider': RSA is raising an observation but has no strong opinion on the outcome and need for changes. Project should review because it's not an immediate and high risk and may not be immediately obvious to RSA the reasons for the practice / setup / behaviour. May need monitoring.
- o 'Minor': Typically, a low road-safety consequence / compliance issues (to guidelines or plans) / administrative controls. Unlikely to increase risk of crash.
- o 'Note': Little or no road safety significance. Typically added to give a complete picture of the design, site, context, analysis, auditors understanding.

Intent of Issues Listing Order: Audit points might be clustered according to location, theme, or time. When this is not done and the audit comprises an uncategorised list of points, the key issues are often discussed first. However, there is no official ordering of points, and they should all be read on their merits and on the basis of the language guide above.

References: 1. Austroads Guide to Road Safety – Road Safety Audit – (2019) 6 and 6A; 2. AS 1742.3 – 2019; 2. State specific codes and guidelines re: Traffic Control at Work Sites; and 3. Design: 1. Austroads guidelines and 2. state-specific supplements and technical publications as relevant.

Safe System: Austroads GRS-RSA6A encourages practitioners to adopt safe system principles within the road safety audit. Safe system (roads) calls for a design to not allow serious injury and fatalities to occur for the expected road users and the typical crash types expected for that design type. This design-objective is considered within this road safety audit as a good practice objective. However, in practice, safe system-based analysis of risks and treatment options is typically not adopted for traffic management stage audits in the same way as it is in design stage audits.

Process and Quality: RSA's quality assurance process is based on its senior auditors having a rich experience base, but also utilises customised checklists designed for niche areas in traffic engineering/road design (e.g. safety barriers, pavement shaping, CBD traffic management), in conjunction with a four-layer audit process: 1. on-site inspection; 2. media and data capture and review; 3. specialist / second auditor input; and (where warranted) 4. secondary blinded reviews.

Audit Coverage: The audit has attempted to balance the safety needs of all road users. As per Austroads guidelines, the suggestions provided have attempted to be realistic/feasible and commensurate with the actual risk posed. Suggestions are made from a safety perspective only, and are made in the absence of full project knowledge and design constraints. RSA can provide a detailed risk assessment / issue evaluation report upon request. The audit raises potential safety risks noted / observed / anticipated by the audit team, and in particular the higher-risk issues. However, a road safety audit is undertaken by people, highly influenced by the experience, views and limitations of the individual team members. It is expected that the project team has competence to identify safety issues itself as the project progresses, and to ask the audit team further questions where necessary.



Sydney Metro Parramatta Package 1 & 2 – 100% Detailed Design Road Safety Audit

304100777

Report Date

6 August 2022

Prepared for:

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

Prepared by:

Cardno now Stantec



Revision	Description	Autho	or	Quality Cl	heck	Independent	Review
Α	Rev A	H.Calvey	06/09/22				
	submission	_					
В	Rev B submission	H.Calvey	09/09/22				

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Project Summary

Project Number: 304100777

Final Report Date: 09/09/2022

Draft Report Date: 06/09/2022

Title of Audit: Sydney Metro Parramatta Package 1 & 2 – 100% Detailed Design Road Safety

Audit

Location of Audit: Parramatta, NSW

Project Description: The purpose of this project is to establish the Parramatta 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 1 August 2022

Audit Team: Hayden Calvey (Level 3)

Siavash Shahsavaripour (Level 2)



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 Parramatta Metro Station Enabling Works (the Project).

The Project is understood to be delivered across four packages of work as summarized in the following table.

RIA Package Reference	Updated Package	Description
RIA-WTP-01	Package 3 (PTA-05)	Haulage Route from James Ruse Drive to site and from site to Great Western Highway
	Package 1 (PTA-06)	George Street Local Area Works
RIA-WTP-02 A & B	Package 4 (PTA-07)	TCS Design of George Street and Horwood Place intersection
RIA-WTP-03	Package 2 (PTA-08)	Macquarie Lane Works and George Street Driveway Kerb Designs
RIA-WTP-04	Package 3 (PTA-09)	Haulage Route from James Ruse Drive to site and from site to Great Western Highway

The Detailed Design RSA has been prepared for Package 1 and 2 listed above, 100% designs.

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
Pre- construction	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



	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 completed to sufficient detail to commence construction.	 General road layout and alignment Intersection layouts Signage / linemarking Drainage / lighting Roadside 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.	Briver benaviour

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).

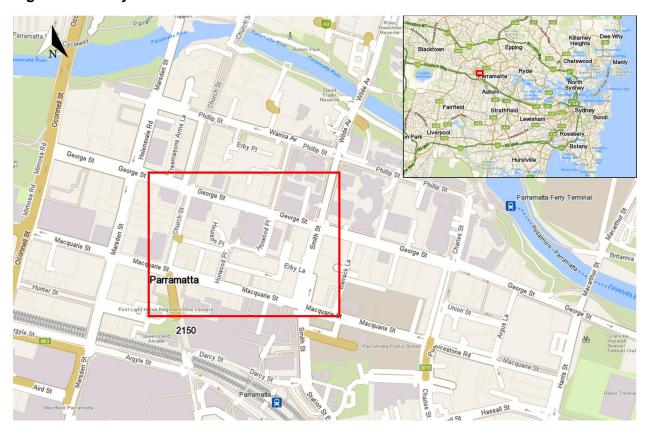
To the best of the auditors' ability, the audit has taken into consideration traffic volume / classification, climatic impacts and all road user groups where applicable.



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

1.4 AUDIT PROGRAM

The audit program details are shown in Table 3.

Table 3 Audit Program

Activity	Date	Attendees
Opening Meeting 29/08/2022		Hayden Calvey, Jason Fong, Lachlan Nichols, Anson Chang
Site Inspection	05/09/2022	Siavash Shahsavaripour
Draft Report 06/09/2022		RSA Report (DRAFT for comment)
Completion Meeting	09/09/2022	Hayden Calvey, Lachlan Nichols
Final Report	09/09/2022	RSA Report (Final for issue)

1.5 BACKGROUND INFORMATION

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

1.6 REFERENCE PLANS

To undertake the audit, 100% detailed design plans entitled Sydney Metro West Package 1 – George Street Access Road Parramatta Enabling Works Stage 2 Detailed Design (Rev A, Stage 2 Detailed Design – 100%, dated 21.07.22) and Sydney Metro West Package 2 – Macquarie Lane/George Street Parramatta Enabling Works Stage 3 Detailed Design 100% (Rev A, Stage 3 Detailed Design – 100%, undated) were reviewed, inclusive of the sheets shown below in **Table 4** and **Table 5**.



Table 4 Package 1 Design Documentation

Drawing No.	Revision	Title
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060001	А	COVER SHEET
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060002	А	LAYOUT PLAN
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060003	А	DRAWING INDEX
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060004	А	GENERAL NOTES
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060005	А	SURVEY LEGEND
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060010	А	TYPICAL SECTIONS
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060020	А	SETOUT SCHEDULES
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060101	А	GENERAL ARRANGEMENT PLAN
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060110	А	LONGITUDINAL SECTION – MK1A
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060111	А	LONGITUDINAL SECTION – MK1C
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060112	А	LONGITUDINAL SECTION – MK1E
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060113	А	LONGITUDINAL SECTION - MK1C
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060114	А	LONGITUDINAL SECTION - MD10
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060115	А	LONGITUDINAL SECTION - MH10
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060123	А	CROSS SECTIONS – MK1B
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060201	А	STORMWATER & UTILITIES PLAN
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060210	А	DRAINAGE PROFILE
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060300	А	PAVEMENT NOTES
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060301	А	PAVEMENT PLAN
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060302	А	PAVEMENT DETAILS – SHEET 1
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060303	А	PAVEMENT DETAILS – SHEET 2
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060304	А	PAVEMENT DETAILS – SHEET 3
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060501	А	TURNING PATH PLAN – SHEET 1
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060502	А	TURNING PATH PLAN – SHEET 2
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060503	А	TURNING PATH PLAN – SHEET 3

Table 5 Package 2 Design Documentation

Drawing No.	Revision	Title
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080001	Α	COVER SHEET
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080002	Α	LAYOUT PLAN
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080003	Α	DRAWING INDEX
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080004	Α	GENERAL NOTES



		_
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080005	Α	SURVEY LEGEND
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080010	А	TYPICAL SECTIONS
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080021	А	SETOUT PLAN – SHEET 1
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080022	А	SETOUT PLAN – SHEET 2
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060101	A	GENERAL ARRANGEMENT PLAN – SHEET 1
SMWSTWTP-GLO-PTA-SN600-CV-DRG-060102	A	GENERAL ARRANGEMENT PLAN – SHEET 2
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080110	А	LONGITUDINAL SECTION - MK0A
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080111	Α	LONGITUDINAL SECTION – MK2A
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080112	Α	LONGITUDINAL SECTION - MK2I
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080113	Α	LONGITUDINAL SECTION – MK4A
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080114	Α	LONGITUDINAL SECTION - MT0A
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080115	Α	LONGITUDINAL SECTION - MH10 & MK0I
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080123	А	CROSS SECTIONS - MK0A - SHEET 1
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080124	Α	CROSS SECTIONS - MK0A - SHEET 2
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080201	A	STORMWATER & UTILITIES PLAN – SHEET 1
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080202	A	STORMWATER & UTILITIES PLAN – SHEET 2
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080210	Α	DRAINAGE PROFILE
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080300	Α	PAVEMENT NOTES
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080301	А	PAVEMENT PLAN – SHEET 1
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080305	Α	PAVEMENT PLAN – SHEET 2
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080306	Α	PAVEMENT DETAILS – SHEET 1
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080307	А	PAVEMENT DETAILS – SHEET 2
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080304	А	PAVEMENT DETAILS – SHEET 3
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080501	А	TURNING PATH PLAN – SHEET 1
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080502	А	TURNING PATH PLAN – SHEET 2
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080503	А	TURNING PATH PLAN – SHEET 3
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080504	А	TURNING PATH PLAN – SHEET 4
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080505	А	TURNING PATH PLAN – SHEET 5
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080506	А	TURNING PATH PLAN – SHEET 6
SMWSTWTP-GLO-PTA-SN600-CV-DRG-080507	А	TURNING PATH PLAN – SHEET 7

1.7 ASSUMPTIONS AND EXCLUSIONS

At the time of the audit, no exclusions were presented to the audit team.



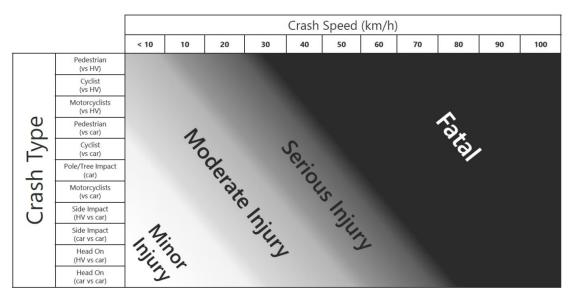
2.0 AUDIT RISK ASSESSMENT TECHNIQUE

For each of the safety issues identified, the level of risk with each has been determined. **Table 6** 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 6 Road Safety Audit Risk Matrix (Austroads 2022)

					Severity		
			Insignificant	Minor	Moderate	Serious	Fatal
	ad Safety Risk Matr		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	Unlikely Every 3 to 7 years		Low	Medium	High (FSI)	Extreme (FSI)
	Rare	7 years+	Negligible	Negligible	Low	Medium (FSI)	High (FSI)

Figure 2 Severity Guidance Sheet (Austroads 2022)





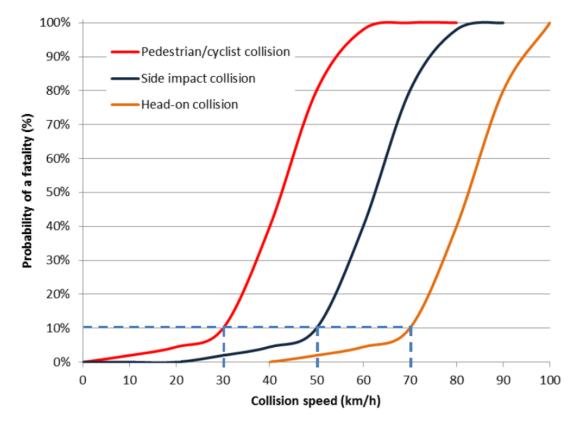
The corresponding priorities for mitigation are categorised as:

- 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 7** and **Table 8** below.

Table 7 Package 1 Audit Findings

Re	idit Finding ference and Location	Safety Hazard Findings	Likelihood	Severity	Level Of Risk	Project Managers Response
1.	Conflict between Constructio n Vehicles and Commercia I Vehicles	The swept path analysis shows exiting vehicles to George Street require the full width of the access road. This results in opposing vehicles unable to pass when entering the Commercial loading docks via George Street. There is a risk this results in abrupt stopping within George Street resulting in rear-end crashes.	Possible	Minor	Medium	Traffic control will be used when larger vehicles (19m semi and truck and dog) are performing these movements. Traffic control personnel and a boom gate will be placed at the entrance of the driveway to stop traffic coming into the site while construction vehicles are leaving site.
2.	Commercia I Vehicle exit paths	The HRV exit path is not shown. There is a risk that that the HRV is unable to exit from the loading position shown in the plans, requiring multiple manoeuvres adjacent to the existing building and access road. There is a risk of property damage due to	Possible	Insignific ant	Low	The turning movement reversing will be shown on future packages. This movement can be



		excessive manoeuvres required, or potential increased probability of an incident with workers in the area due to the tight turning area resulting in low speed pedestrian crashes.				performed. Pedestrian exclusion line marking has been placed in to limit pedestrian movements in the reverse turning area of the truck. Traffic control personnel and a boom gate will be placed at the entrance of the driveway to stop traffic coming into the site while construction vehicles are leaving site.
3.	Sight lines to pedestrian	The access road is abutted adjacent to construction compound. The swept paths show vehicles require the full width of the driveway to exit, reducing sight distance to pedestrians on the footpath. There is a risk that poor sight distance to pedestrians will increase the probability of a vehicle to pedestrian crash.	Possible	Serious	High	Traffic control will be used when larger vehicles (19m semi and truck and dog) are performing these movements.



	GEORGE STREET GEORGE STREET ALL BENTONTE Sine Store Store				
4. Exit path clearance	The swept paths show the entering HRV and exiting Semi-trailer clearance encroach into the opposing travel lanes. There is a risk that vehicles in the opposing travel lanes will shy away from the centreline, potentially encroaching into the adjacent kerbside lane, or abrupt breaking within George Street eastbound. This may result in low speed side swipes or rearends.	Unlikely	Minor	Low	Traffic control will be used when larger vehicles (19m semi and truck and dog) are performing these movements. Turning movements have been revised to minimized this impact.



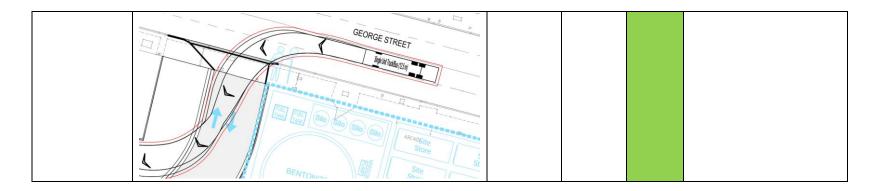
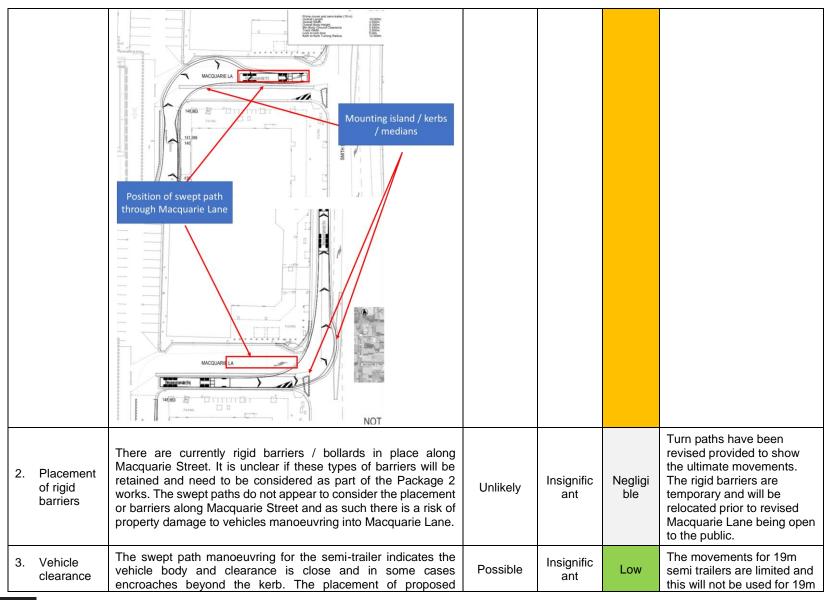


Table 8 Package 2 Audit Findings

Audit Finding Reference and Location	Safety Hazard Findings	Likelihood	Severity	Level Of Risk	Project Managers Response
Constructio n Exit Path	The Semi-trailer turn path through Macquarie Lane is different to the exit path from Macquarie Lane onto Smith Street. There is a risk that semi-trailers will be require multiple manoeuvres to exit the laneway, resulting in potential property damage or increased probability of a pedestrian crash. The probability is also increased where the semi-trailer is required to mount proposed islands / medians within Macquarie Lane.	Possible	Serious	High (FSI)	Revised turnpaths have been provided to correct this movement. The movement can be undertaken without reversing manoeuvres.







	signage at corners and along Macquarie Lane likely pose a risk to damage and low speed crashes with large trucks maneovuring through Macquarie Lane.		semi construction traffic. This is a low speed environment and limited to one direction which prevents obstruction to traffic flow.
4. Indented zone	There is an indented zone within Macquarie Lane, however the proposed signage suggest this is "No Stopping". The audit has not considered any risks associated with the usage of this zone. **MACQUARIE LA*** **MACQUARIE LA	Note only	Signage to be revised to allow for maintenance vehicles.



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



Hazard ID	Source	System /	Location	Top Level Hazard	Marrard	Hazard Cause/s	End Consequence	Existing Controls	Initial Risk Ranking	Proposed Safety Control	Adopt / Baiest Control	Reasons for Rejection	Safety Requirement ID	Safatu Banuiramant	Safety Requirement Status	Residual Risk	Overall SFAIRP Argument for Hazard	SFAIRP finalised	Assumption /	Further Actions	Hazard Owner	Hazard Status	Hazard Change Control History	inter
Pazalu ID	Reference	activity	(Temp Works Design Scheme No)	rop Level nazaru	Pacaru	Asset California	How does it cause injury of fatality to a human	Easing Controls	Sydney Metro Output Output	Proposed Sately Common	Supply region Control	reasons for regicular	(exercise to requirements)	Salety Requirement	Status	Sydney Metro	orean or not regulate to read o	in Design??	Dependency	Future Actions	Fazzati Osmia	REZULO CIALUS	Control History	oues.
For WTP ise SMW-Location	Provide a reference to show how the hazard was generated (e.g.	interest with respect to the hazard (e.g. Tunnel, Station Box, Dive. EW. TW	unambiguous description of the location (e.g. Rosehill DWall.	State one of the following options (as applicable to the hazard / risk applicable to the hazard / risk depthfed): TE-01 Train Collision TE-02 Parallment TE-03 Train Object Collision TE-04 Train Person Collision TE-05 Train Person Collision TE-05 Passanger/Latfl on Train Incident TE-06 MTS-Stath Incident TE-07 Pastform Train Interface Incident TE-07 Pastform Train Interface Incident TE-07 Structural Failure TE-05 Structural Failure TE-105 Station Incident TE-115 Fire & Smoke	Brief description of the hazard scenario Description should be conception should be understandable to any professional and must not include any show-understandable to any professional should deally known (e.g. CCTV) Description should describe the potential for harm?	Ust all causes, each to be on a separate line A cause is a reason, not just a brigger	All consequences should be listed and the 'wast save credible' consequence should be identified and used to seasons listellined and consequence. Consequence should be operated in term of shown to people listen the original, for example, "<6 dusth", "<5 major injury", "<5 major injury".	List all engineering safety controls with requirement 10 from DOUSS that are taken into account in the body and the body a		List all additional safety controls using separate numeric ED as in 1) First control 3) Second control or add earts lines to the generalized rest controls Control Number CCL3.3 and for design phase controls CCL3.3 are for design phase controls CCL3.3 are for OSAM Control	Allocation of whether each recorded additional shifty as executed additional shifty and a second of the following section of the following section. Select one of the following options agent are can shifty approximately and the section of the control has been on't to be implemented in a CL Adapt for the control has been on't to be implemented to different the shift they assume to different the shift they assume to different the shift they assume to different the shift they are shifted to be implemented in a CL I will not be implemented in a CL I digit they are controlled and will not be implemented in a CL I digit they are controlled in the controlled and will not be implemented in a CL I digit they are controlled and will not be implemented in a CL I digit they are controlled and will not be implemented in a CL I digit they are controlled and will not be implemented in a CL I digit they are controlled and will not be implemented in a CL I digit they are controlled and will not be implemented in a CL I digit they are controlled and will not be implemented in a CL I digit they are controlled and will not be implemented in a CL I digit they are controlled and will not be implemented in a CL I digit they are controlled and will not be implemented in a CL I digit they are controlled and will not be implemented in a CL I digit they are controlled and will not be implemented and will no	Details of the justification as to why a control has been special spec	Cross reference to the requirements distribute record for each aftery requirement. Le DCL requirement to by GLD	This is a version of each safety control worked appropriately control worked appropriately for it to be used as a safety requirement. The certy will be used as the basis for an export of safety, controls into the property controls into the requirement distribute (e.g., 0000).	y Cross reference to y the status of each safety requirement based on that recorded in the requirements database Coordinated with	Control(s) Likelihood, Likelihood, Consequenc conseque nce and fisk ratine	Select one or more of the following options (as applicable 1) Complexes to one or more standards that assures safet (these standards that assures safet (these standards must be liced in the control) 2) Alignment with Industry been purcise in NSIM, Australia charter comparable rathery purcised on ISSM, and in the comparable rathery purcised on ISSM, and in the comparable rathery purcised on ISSM, and workings in the comparable of ISSM, and workings in the comparable of ISSM, and workings in the comparable of ISSM, and workings in ISSM, and the comparable of ISSM, and the control of ISSM, and the control of ISSM, and the Comparable of ISSM, assessment to provide cross reference of ISSM, and the Comparable of ISSM, passessment to exact that the ten cost is an applicable control)	y or Testor No	Include details of any personal contraction, Dependencies and Construction successed with the hazured (e.g., the militageto may be configuration provided in MCO)	Provide details of the following: 1) Description of the action 2) Name of actione 3) Target date for completion 4) Status (do not delete the entity once the action is complete; just mark as DOME)	The person in chapped with the memperaturity of proposing military proposing military measures and implements the agreed elapsequent for all bassed subcrede to him/her 1.6. Shoutcast of Engineer Foodball Box	Select one of the following options: Open Hazard identified Action to Goose the hazard has been agreed but not implemented or verified Action to Goose the hazard has been agreed but not implemented or verified on the hazard has been completed and verified (i.e. control measure is verified with reducence in design). Cissed Action to Goose the hazard has been validated (i.e. control measure is verified with evidence in design). Cissed Action to Goose the hazard has been validated (i.e. control measure is confirmed to be implemented). Transferred Action to Goose the Action to Goose the control of the design of the design of the design of the design of the management of the management of protein implementations activates. The identified hazard has been determined onto be a credible in or in considered to the a credible and in considered to the a credible and in considered to	As the heavest is produced, include acts of change phistory with Init to safety journal	include notes providing further content on management of the hazard
SMW-PTA-HAZ- TW4	Design Meeting 2/09/22	Road	Package 2 - Macquarie Lane	N/A	Interaction between construction vehicles and light vehicles	Shared use of the most for construction vehicles accessing the truck bay/private driveway and light vehicles	Collision between vehicles at low speeds <5 minor injury	Adequate sight distance has been incorporated in the design Tow design speeds due to tight turn movements.	to Unlikely - L4 Moderate - C4	C4. Traffic consequences to be implemented when truck movements occur orlong th document is as a consequence of contraction which on Marquare Lane. OCF. Temporary sprage to warm whicks of presence of construction which	es NIL	NIL.	SMW-PTA-HAZ-CCA SMW-PTA-HAZ-DC4	NIL	NIL.	Rare - LS Moderate C4	 All regulatory requirements met. All applicable GG/P5 requirements met or resolved. All applicable GG/P5 requirements met or resolved. The right combination of reasonably practicable safety controls regressering 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 SFARP. 	Yes	NIL	NIL	GLC Parramatta Design Manager	Closed at Design	NIL	NIL
SMW-PTA-HAZ- TWS	Design Meeting 2/09/22	Road	Package 2 - Macquarie Lane	N/A	Interaction between pedestrians and vehicles in Macquarie Lane	Footpaths or pedestrian access have not been provided through Macquarie Lane	Pedestrians struck by vehicles at low speeds <5 major Injury	None	Possible - L3 Major - C3	DCS - Temporary no pedestrian signage to be provided during construction to exclude pedestrians from entering Manquaris tame from the carposit or Smit Street.	10 h NIL	NL	SMW-PTA-HAZ-DCS	NL	NL	Rare - LS Major - C3	All applicable (F)/F requirements met. All applicable standards are met or resolved. All applicable standards are met or resolved. All applicable standards are met or resolved. The right combination of resolvably practicable safety controls representing contemporary good practice have been identified and implemented. The risk has been managed to an adequate level of safety and the condition of the long-drawed Statist.	Yes	NIL	NIL	GLC Parramatta Design Manager	Closed at Design	NIL	NIL
SMW-PTA-HAZ- TW6	Design Meeting 2/09/22	Road	Package 2 - Macquarie Lane	N/A	Interaction between vehicles leaving Macquarie Lane turning lef onto Smith Street and vehicles traveilling through Smith Street	Vehicles turning left onto Smith Street unaware of through traffic	Collision between vehicles <5 major injury	1) Left turn only signage and line marking	Unlikely - L4 Major - C3 C	OCC: - Stop upp and stop line marking to be provided on Macquarie Lane at t broats Street ext.	the NIL	NI.	SMW-PTA-HAZ-DCG	N/L	NI.	Rare-LS Major-C3	All regulatory requirements met. All applicable GNFs requirements met or resolved. All applicable GNFs requirements met or resolved. The right combination of reasonably practicable safety controls representing 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 SFARP.	Yes	NIL	N/L	GLC Parramatta Design Manager	Closed at Design	NIL	NIL
SMW-PTA-HAZ- TW7	Design Meeting 2/09/22	Road	Package 2 - Macquarie Lane	N/A	Interaction between vehicles leaving the public carpark including heading south into Macquarie Land in the wrong direction	Vehicles unaware of one way/no entry into Macquarle Lane	Callision between vehicles at low speeds <5 minor injury	1) Adequate sight distance has been incorporated in the design 2) Low design speeds due to tight turn movements.	to Unlikely - L4 Moderate - C4	OC7 - No entry/iting signs and line marking to be provided to prevent which entering Macquarie Lane in the wrong direction from the carpark.	NIL NIL	NL	SMW-PTA-HAZ-DC7	NIL	NL	Rare - LS Moderate C4	All regulatory requirements met. All applicable GNFs requirements met or resolved. All applicable and another are or encoded. The right combination of reasonably practicable safety controls representing 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	NIL	GLC Parramatta Design Manager	Closed at Design	NIL	NIL
SMW-PTA-HAZ- TW8	Design Meeting 2/09/22	Road	Package Z - George Street	N/A	Pedestrian traffic entering the site through Horwood Place	Pedestrians unawaire of no entry into Horwood Place	Pedestrians struck by construction vehicles at low speed <5 major injury	Hoarding and physical barriers to prevent pedestrians using the botpath into Horwood Place during construction	Unlikely - L4 Major - C3	oca- Temporary signage to be provided to prevent pedestrians from entering Marquarie Line at Howeved Place during construction.	16 NIL	NIL	SMW-PTA-HAZ-DC8	NIL	NIL.	Rare-LS Major-C3	All regulatory requirements met. All applicable (SI/Fs requirements met or resolved. All applicable randords are met or resolved. The right combination of reasonably practicable safety controls representing contemporary good practice have been identified and implemented. The risk has been managed to an adequate level of safety and the regidual risk is considered SFAIRP.	Yes	NIL	NIL	GLC Parramatta Design Manager	Closed at Design	NIL	NIL
SMW-PTA-HAZ- TW9	RSA 06/09/22	Road	Package 2 - Macquarie Lane	N/A	Multiple manouvres for semi-traile and reversing movements	The Semi-rouler turn path through Macquarle Lane is different to the ent path from Macquarle Lane on Semith Street. There is a risk that me trailer will be require multiple in the lane in Lane trailer will be require multiple in manouvers to set the laneway, resulfing in potential property and changes or increased probability of applectation crash. The probability is also increased where the semi-rouler is majured to mount proposed islands / medians within Macquarle Lane.	y Pedestrians struck by construction vehicles at low speeds, damage to property <5 major injury	None	Possible - L3 Major - C3 E	OC9- Physide turn paths to demonstrate that 15m semis can towell from Marquarie Lane through to Smith Street without eventning manoeuvers.	NIL	NIL.	SMW-PTA-HAZ-DC9	NIL	NIL.	Rare-LS Major-C3	All regulatory requirements met. All regulatory requirements met or resolved. All applicable (SI/F) requirements met or resolved. The right combination of reasonably practicable safety controls representing 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	NIL	GLC Parramatta Design Manager	Closed at Design	NIL	NIL
SMW-PTA-HAZ- TW10	RSA 06/09/22	Road	Package 2 - Macquarie Lane	N/A	Collision between heavy vehicles and rigid barriers/bollards	There are currently rigid barriers / bollards in place along Macquarie Street. It is unclear if these types of barriers will be retained and need to be considered as part of the Package 2 works. The sweep path do not paper to consider the placement or barriers along Macquarie Street and as such there is a risk of popperty durings to well-loss mannoeuvring into Macquarie Street.	Damage to property, no injury	The rigid barriers are temporary and will be relocate prior to revised Macquarie Lane being open to the public.	d Unlikely - L4 Insignifican t - C5	OCID - Provide turn paths to show that the ultimate movements following the sensoral of temporary rigid bankenybolisets can be undertaken.	ne NIL	NIL.	SMW-PTA-HAZ-DC10	NIL.	NI.	Rare - LS Insignifica nt - C6	All regulatory requirements net. All applicable GUPFs requirements net or resolved. All applicable GUPFs requirements must or resolved. The right combination of wasonably practicable safety controls, representing contemporary good practicable variety. The right backward managed to an adequate level of safety and the resolutal right is considered SFARP.	Yes	NIL	NIL	GLC Parramatta Design Manager	Closed at Design	NIL	NIL
SMW-PTA-HAZ- TW11	RSA 06/09/22	Road	Package 2 - Macquarie Lane	N/A	Turn paths encroaching on kerbs	The swept path manoeuving for the seni-trailer indicates the whiche body and clearance is close and in some cases encreaches they own the keth. The placement of proposed signage at conners and along Macquarie Lane likely pose a risk to damage and ow speed crashes with large trucks maneeuviring through Macquarie Lane.	low speed collision with signage at corners	This is a low speed environment and limited to one direction which prevents obstruction to traffic flow. The movements for 19m semi trailers are limited and this will not be used for 19m semi construction traffic	Possible - L3 Insignifican C c. C	OCII - Provide turn paths to demonstrate that 13m senis can travel from Macquarie Lane through to 5mth Street without impacting kerbs and signage	ge. NIL	NIL	SMW-PTA-HAZ-DC11	NIL	NIL.	Unlikely - Insignifica L4 nt - C6	All regulatory requirements met. All applicable GNFs requirements met or resolved. All applicable GNFs requirements met or resolved. The right combination of reasonably practicable safety controls representing contemporary good practice have been identified and implemented. The risk hab been managed to an adequate level of safety and the residual risk is considered SFARP.	Yes (,	NIL	NIL	GLC Parramatta Design Manager	Closed at Design	NIL	NIL
SMW-PTA-HAZ- TW12	Sustainability Workshop 29/08/22	Road	Package 2 - George Street Driveway and Macquarie Lane	N/A	Slips, trips and falls	Potential trip hazard due to the wear and tear associated with the wearing of the fibre reinforced concrete surface	Minor Injury ≤	Existing footpath is concrete paved	Likely-L2 Minor-CS C	OCL3. People regalar deal enfolvement for forejach was as opposed to filter enfolved concrets to reduce risk of trip hazards due to wear and tear of the powement surface.	of NIL	NIL	SMW-PTA-HAZ-DC12	N/L	NI.	Unlikely - L4 Minor - CS I	All regulatory requirements met. All applicable GS/PS requirements met or resolved. All applicable standards are met or resolved. The shothest order of more obligancy standards.	Yes	NIL.	NIL	GLC Parramatta Design Manager	Closed at Design	NIL	NIL

E STAKEHOLDER CONSULTATION

Organisation	Consultation method
GLC Communications Team	Emails and Meetings
GLC Design Drawings meetings and workshops	Emails and Meetings
Sydney Metro	CTMP Feedback on Document Comments

REVISION NO: ISSUE DATE:

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Appendix E – GLC Parramatta Stakeholder Consultation

Activity	Timing	Stakeholders identified	Tools/materials	Notes	Status	
Email	4 October 2022	 CK Design (240 Church Street) Pharmacy 4 Less (240 Church Street) Scram Escape Rooms (240 Church Street) Optimum Med Health (240 Church Street) 		Email to businesses with an offer of a meeting. Meetings booked.	Complete	
Email	4 October 2022	Romeo's Food Hall IGA (37-39 George Street)	Access staging plan	Email to businesses with an offer of a meeting and staging plan attached. No response received.	Complete	
Meeting	10 October 2022	 CK Design (240 Church Street) Pharmacy 4 Less (240 Church Street) Scram Escape Rooms (240 Church Street) Optimum Med Health (240 Church Street) 	Access staging plan	Meetings held with businesses to discuss upcoming traffic changes and impacts to access. Businesses were looking forward to pedestrian access off Church Street to the back of their building to be complete.	Complete	
Email	11 October 2022	 CK Design (240 Church Street) Pharmacy 4 Less (240 Church Street) Scram Escape Rooms (240 Church Street) Optimum Med Health (240 Church Street) 	Access staging plan	Follow up email post meeting with a copy of the access staging plan.	Complete	

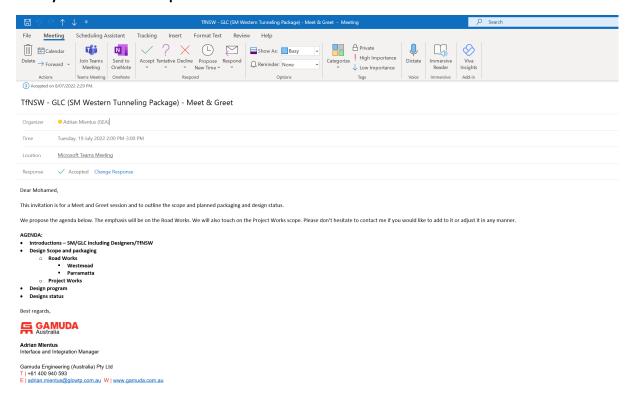
Appendix E – GLC Parramatta Stakeholder Consultation

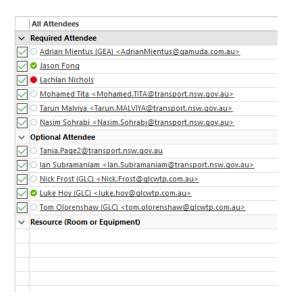
Email	11 October 2022	 Richmond School of Business (37-39 George Street) Lead College (37-39 George Street) 		Offer of meeting to discuss delivery vehicle access arrangements. No response received.	Complete
Email	13 October 2022	Romeo's Food Hall IGA (37-39 George Street)	Access staging plan	Follow up email to business contact to see if there was any interest in a meeting. No response received.	Complete
Meeting	25 October 2022	Parramatta City Council communications team	 Access staging plan (Stage 6) 	Discussed final state at a high level and advised changes to occur sometime in early 2023.	Complete
Meeting	26 October 2022	Parramatta Light Rail communications team	 Access staging plan (Stage 6) 	Discussed final state at a high level and advised changes to occur sometime in early 2023.	Complete
Email	Early December 2022	 CK Design (240 Church Street) Pharmacy 4 Less (240 Church Street) Scram Escape Rooms (240 Church Street) Optimum Med Health (240 Church Street) Richmond School of Business (37-39 George Street) Lead College (37-39 George Street) Romeo's Food Hall IGA (37-39 George Street) 		Keep stakeholders informed of progress and provide an update.	To-do

Appendix E – GLC Parramatta Stakeholder Consultation

Notification	TBC - January to March 2023	200m radius around worksite	 Notification of work E-blast to mailing list 	January, February and March notifications will include upcoming traffic changes. A standalone notification will be distributed to community when dates of changes are confirmed.	To-do
Email	TBC - January to February 2023	 CK Design (240 Church Street) Pharmacy 4 Less (240 Church Street) Scram Escape Rooms (240 Church Street) Optimum Med Health (240 Church Street) Richmond School of Business (37-39 George Street) Lead College (37-39 George Street) Romeo's Food Hall IGA (37-39 George Street) 25 Smith Street 75 George Street 71 George Street 65 George Street 		Keep stakeholders informed of progress and provide an update.	To-do
Signage	TBC - January to March 2023	N/a	Corflute signageVMS	Signage communicating changes.	To-do

19 July - TfNSW Workshop for Parramatta and Westmead LAWs





25 July: Cumberland Council - Westmead LAWs



Metro West and Cumberland Council 70% designs for construction traffic haul routes

Organizer	O Phillip Kelly < Phillip.Kelly2@transport.nsw.gov.au>									
Time	Monday, 25 July 2022 12:00 PM-12:50 PM									
Location	Microsoft Teams Meeting									
Response	✓ Accepted Change Response									

-----Original Appointment----From: Phillip Kelly < Phillip, Kelly2@transport.nsw.gov.au>
Sent: Thursday, 14 July 2022 4:52 PM
To: Phillip Kelly; siva.sivakumar; Jai Shankar; Soma Somaskanthan; Tom Olorenshaw (GEA); Adrian Mientus (GEA); Khalil Zeitoun; Edna Vianzon

Cc: Sarah Hussein

Subject: Metro West and Cumberland Council 70% designs for construction traffic haul routes When: Monday, 25 July 2022 12:00 PM-12:50 PM (UTC+10:00) Canberra, Melbourne, Sydney.

Where: Microsoft Teams Meeting

Please forward to anyone else you believe should attend this presentation by Gamuda Laing O'Rourke about the designs for construction traffic haul route civil works at Westmead

Microsoft Teams meeting

Join on your computer or mobile app

Click here to join the meeting

Or join by entering a meeting ID

Meeting ID: 489 467 530 605

Passcode: HcYDf8

Or call in (audio only)

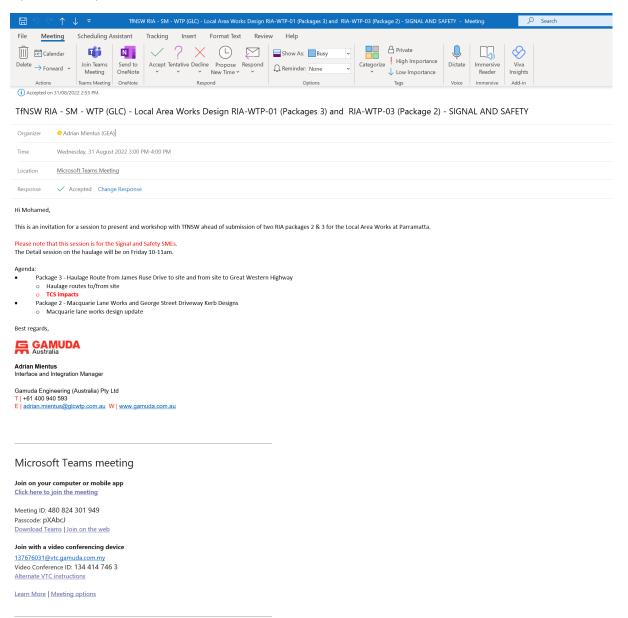
<u>+61 2 9161 1290,,746100101#</u> Australia, Sydney

Phone Conference ID: 746 100 101# Find a local number | Reset PIN

Learn More | Meeting options

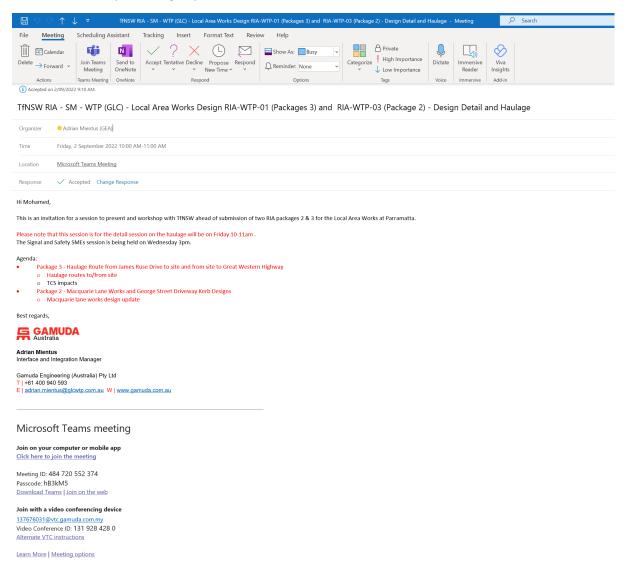
31st August TfNSW workshop - Parramatta LAWs including Macquarie St one way

Operations department attended this session

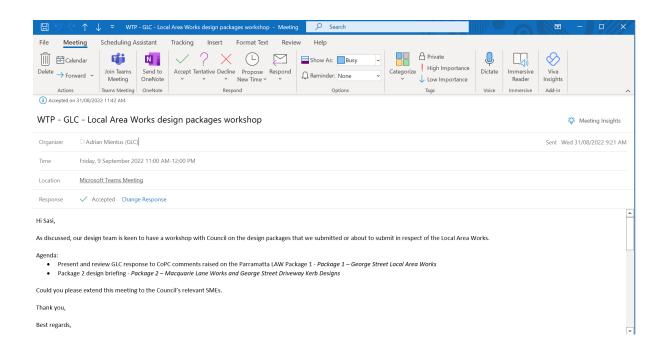


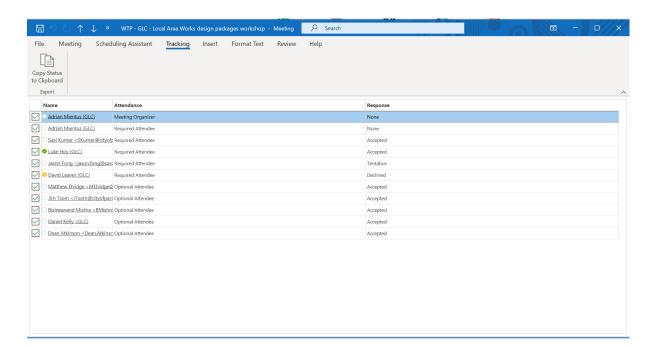
2nd September TfNSW Workshop – Parramatta LAWs including one way Macquarie Lane

Customer Journey Planning department attended this session



9th September: Parramatta Council Workshop







REVIEW COMMENTS SHEET



HEIRS												GOVERNMENT	for NSW
DOCUMENT NO.	TITLE	VER	STATUS	NO.	DATE	COMPANY	RAISED BY	REVIEW DOC. NO.*	DOCUMENT REF*	DEED REF*	COMMENTS / RESPONSE	COMMENT CATEGORY*	CLOSED OUT
	Sydney Metro West - WTP - Construction Traffic Management Plan - Paramatta Site Operations	B.01	S3	01	20/10/2022	TFN	LWILBY	SMWSTWTP-GLO- PTA-TF-PLN-000002	2.2 Church Street	NA	The paragraph above Figure 2-12 mentions that light rail won't be open until 2023 - however it is worth noting that trams will be conducting testing and commissioning prior to opening to the public.	Observation	Y
								SMWSTWTP-GLO- PTA-TF-PLN-000002	2.2 Church Street	NA		Observation	Υ
				01.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	2.2 Church Street	NA	Updated Section 2.2	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	2.2 Church Street	NA		Observation	Υ
				01.01.01	18/11/2022	TFN	LWILBY				Confirmed section updated, comment closed.	Observation	Υ
												Observation	Υ
				02	20/10/2022	TFN	LWILBY	SMWSTWTP-GLO- PTA-TF-PLN-000002	3.2 Operating conditions	NA	Please confirm if the traffic controllers will also manage pedestrians and cyclists as well as public vehicles.	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	3.2 Operating conditions	NA		Observation	Υ
				02.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	3.2 Operating conditions	NA	Yes. Updated section 3.4	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	3.2 Operating conditions	NA		Observation	Υ
				02.01.01	18/11/2022	TFN	LWILBY				Section 3.4 has been updated to include pedestrians, cyclists and other road users. Comment closed.	Observation	Υ
												Observation	Υ
				03	20/10/2022	TFN	LWILBY	SMWSTWTP-GLO- PTA-TF-PLN-000002	3.2.3 Impact on active transport	NA	The Be Truck Aware signs that are in place generally only last for a maximum of six months. As this CTMP covers activities up until 2025 please include within the CTMP a commitment that these decals will be monitored and refreshed as required.	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	3.2.3 Impact on active transport	NA		Observation	Υ
				03.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	3.2.3 Impact on active transport	NA	Updated section 3.4.3	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	3.2.3 Impact on active transport	NA		Observation	Υ
				03.01.01	18/11/2022	TFN	LWILBY				Section 3.4.3 updated to included regular inspections and replacement where necessary, comment closed.	Observation	Υ
												Observation	Υ
				04	20/10/2022	TFN	LWILBY	SMWSTWTP-GLO- PTA-TF-PLN-000002	4.2 Heavy vehicle routes and compliance	³ NA	The text refers to a number of the EIS routes not being possible and then refers to left in left out movements only on George St - all of which do not align with the EIS map below the text. Please include a map of the actual haulage routes to be used as well so a visual analysis can be made.	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	4.2 Heavy vehicle routes and compliance	NA		Observation	Υ
				04.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	4.2 Heavy vehicle routes and compliance		Updated Section 4.2	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	4.2 Heavy vehicle routes and compliance	NA		Observation	Υ
				04.01.01	18/11/2022	TFN	LWILBY				Section reworded and makes it clear exactly what the proposed haulage routes are. Comment closed.	Observation	Υ
												Observation	Υ
				05	20/10/2022	TFN	LWILBY	SMWSTWTP-GLO- PTA-TF-PLN-000002	TGS 026	NA	Vehicles can currently turn left from Smith Street onto Macquarie Lane. Within the CTMP this is confirmed as no longer possible once Macquarie Lane is realigned. However there is nothing shown on the TGS or any other TGS's where this movement will be banned through signage and additional ONE WAY signage added. Please update or include within the CTMP.		Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	TGS 026	NA		Observation	Υ
				05.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	TGS 026	NA	Appendix G Design drawings have been included	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	TGS 026	NA		Observation	Υ
				05.01.01	18/11/2022	TFN	LWILBY				Design drawings show no left turn from Smith onto Macquarie Lane, comment closed.	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
												Observation	Υ
				06	20/10/2022	TFN	LWILBY	SMWSTWTP-GLO- PTA-TF-PLN-000002	TGS 010	NA	Pedestrians emerging from Horwood Place and travelling north may be inclined to short cut across George Street due to the footpath closure, increasing their risk of being struck by a vehicle. Please consider traffic controllers or spotters to discourage this movement and redirect pedestrians to the signalised crossing at Smith Street.	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	TGS 010	NA		Observation	Υ
				06.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	TGS 010	NA	Updated TGS to 332811 to include Traffic Controllers	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	TGS 010	NA		Observation	Υ
				06.01.01	18/11/2022	TFN	LWILBY				Traffic controllers included, comment closed.	Observation	Υ
												Observation	Υ
				07	21/10/2022	SCO	PKEYES	SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-9		All short term lane and footway closures are subject to ROL approval. Long term closures will not be permitted.	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-9			Potential Non-Compliance	Υ
				07.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-9		Noted and Updated. Now Figure 3.14	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-9			Potential Non-Compliance	Υ
				08	21/10/2022	SCO	PKEYES	SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-10		Macquarie Lane between Smith St and the carpark is to remain two way. The alternate route is too circuitous and will unnecessarily increase traffic volumes on Macquarie St westbound.	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-10			Potential Non-Compliance	Υ
				08.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-10		Additional information added in section 3.2.1 including a traffic impact assessment on the additional vehicles. Carpark is no restriction parking.	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-10			Potential Non-Compliance	Υ
				09	21/10/2022	SCO	PKEYES	SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-11		No Entry signage is required on Macquarie Ln to prohibit vehicles exiting the carpark travelling south.	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-11			Potential Non-Compliance	Υ
				09.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-11		Now Figure 3.9. Updated & Appendix G Design Drawings added	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-11			Potential Non-Compliance	Υ
				10	21/10/2022	SCO	PKEYES	SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-11		Will pedestrian access be permitted along Macquarie Ln? No signage to prohibit ped access has been included.	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-11			Potential Non-Compliance	Υ
				10.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-11		Now Figure 3.9. No. Updated & Appendix G Design Drawings added	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-11			Potential Non-Compliance	Υ
				11	21/10/2022	SCO	PKEYES	SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-12		This is not required.	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-12			Potential Non-Compliance	Υ
				11.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-12		Removed. VMS Strategy added to show the detour route	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3-12			Potential Non-Compliance	Υ
				12	21/10/2022	SCO	PKEYES	SMWSTWTP-GLO- PTA-TF-PLN-000002	Clause 3.2.1 & 4.2		Will all construction vehicles access via George St? Will any construction vehicles, light or heavy, access via Macquarie Ln or Smith St? Please differentiate volumes by each access.	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Clause 3.2.1 & 4.2			Potential Non-Compliance	Υ
				12.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Clause 3.2.1 & 4.2		Yes George St will be the only construction access	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Clause 3.2.1 & 4.2			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
			13	21/10/2022	SCO	PKEYES	SMWSTWTP-GLO- PTA-TF-PLN-000002	Clause 3.2.3		All footways are to remain open. All short term lane and footway closures are subject to ROL approval. Long term footway closures will not be permitted.	Potential Non-Compliance	Υ
							SMWSTWTP-GLO- PTA-TF-PLN-000002	Clause 3.2.3			Potential Non-Compliance	Υ
			13.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Clause 3.2.3		Noted & Sections updated. 3.4.3 Updated	Potential Non-Compliance	Υ
							SMWSTWTP-GLO- PTA-TF-PLN-000002	Clause 3.2.3			Potential Non-Compliance	Υ
			14	21/10/2022	SCO	PKEYES	SMWSTWTP-GLO- PTA-TF-PLN-000002	Clause 3.5 & Appendix B		TGS are noted for information only.	Potential Non-Compliance	Υ
							SMWSTWTP-GLO- PTA-TF-PLN-000002	Clause 3.5 & Appendix B			Potential Non-Compliance	Υ
			14.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Clause 3.5 & Appendix B		Noted	Potential Non-Compliance	Υ
							SMWSTWTP-GLO- PTA-TF-PLN-000002	Clause 3.5 & Appendix B			Potential Non-Compliance	Υ
			15	21/10/2022	SCO	PKEYES	SMWSTWTP-GLO- PTA-TF-PLN-000002	Appendix B		Are boom gates appropriate for use on a footway? Provide details in NSW standards where it is stated that they are appropriate for this application.	Potential Non-Compliance	N
							SMWSTWTP-GLO- PTA-TF-PLN-000002	Appendix B			Potential Non-Compliance	N
			15.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Appendix B		There are no standards or directions for use or not to use boom gates for pedestrian. A Risk Assessment has been carried out and current SWMS and provided in Appendix J	Potential Non-Compliance	N
							SMWSTWTP-GLO- PTA-TF-PLN-000002	Appendix B		As discussed, refer to TfNSW Spec tsi-sp-081 and noted in comment 41	Potential Non-Compliance	N
			16	24/10/2022	SMD	BGORDON	SMWSTWTP-GLO- PTA-TF-PLN-000002		GS 2.11.1, GS Sect 9, PS Sect 2.1.3.2, PS Section 4.1.14.	This CTMP is written at a high level, a bit like an overarching CTMP. It lacks clarity and detail (this is echoed by the comments made by stakeholders, especially CJP). All the comments, on this CTMP, are asking valid questions, seeking the detail (information) that a CTMP is meant to provide, for example Section 3.3 states: 'Special events previously held near the Parramatta site'. Previously? What events will be held near the site? What is the impact of works on those events? How will GLC manage any impacts? This CTMP needs a full review and update.	Actual Non-Compliance	Υ
							SMWSTWTP-GLO- PTA-TF-PLN-000002	General	GS 2.11.1, GS Sect 9, PS Sect 2.1.3.2, PS Section 4.1.14.		Actual Non-Compliance	Υ
			16.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	General	GS 2.11.1, GS Sect 9, PS Sect 2.1.3.2, PS Section 4.1.14.	Updated	Actual Non-Compliance	Υ
							SMWSTWTP-GLO- PTA-TF-PLN-000002	General	GS 2.11.1, GS Sect 9, PS Sect 2.1.3.2, PS Section 4.1.14.		Actual Non-Compliance	Υ
			17	24/10/2022	SMD	BGORDON	SMWSTWTP-GLO- PTA-TF-PLN-000002	Section 3.	GS 2.11.1 & 9.1	It could be inferred by the first dot point under a heading starting with December 2022 that works will begin or be almost finished by the aforementioned date, is this the case? Suggest adding some detail, maybe providing a basic Excel type chart to explain the time frames of this project and even specific works, for example Macquarie Ln?	Potential Non-Compliance	Υ
							SMWSTWTP-GLO- PTA-TF-PLN-000002	Section 3.	GS 2.11.1 & 9.1		Potential Non-Compliance	Υ
			17.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Section 3.	GS 2.11.1 & 9.1	Updated. Changed into a table	Potential Non-Compliance	Υ
							SMWSTWTP-GLO- PTA-TF-PLN-000002	Section 3.	GS 2.11.1 & 9.1		Potential Non-Compliance	Υ
			18	24/10/2022	SMD	BGORDON	SMWSTWTP-GLO- PTA-TF-PLN-000002	Section 3.2	GS 2.11.1 & 9.1	Why is Macquarie Ln closed from Smith St? How is Horwood PI closed, when it closed? Why are Macquarie Ln works discussed in a section related to George St works? There is no detail. Suggest creating a dedicated section for Macquarie Lane works, for Horwood PI works, for George St works.	Potential Non-Compliance	Υ
							SMWSTWTP-GLO- PTA-TF-PLN-000002	Section 3.2	GS 2.11.1 & 9.1		Potential Non-Compliance	Υ
			18.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Section 3.2	GS 2.11.1 & 9.1	Section 3.2 Updated	Potential Non-Compliance	Υ
							SMWSTWTP-GLO- PTA-TF-PLN-000002	Section 3.2	GS 2.11.1 & 9.1		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
				19	24/10/2022	SMD	BGORDON	SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3.11	GS 2.11.1 & 9.1	Not all signage is shown, for example: pedestrian access/no access signs are missing, no pedestrian warning signs for drivers on approach to pedestrian crossings, no signs for the pedestrians at the crossings themselves. Review this figure.	Potential Non-Compliance	N
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3.11	GS 2.11.1 & 9.1		Potential Non-Compliance	N
				19.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3.11	GS 2.11.1 & 9.1	Updated and Appendix G Design Drawings added	Potential Non-Compliance	N
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3.11	GS 2.11.1 & 9.1		Potential Non-Compliance	N
				19.01.01	21/11/2022	SMD	BGORDON				This comment is open. It is great to see design drawings in this CTMP, but, the existing pedestrian crossing (and any associated signage) at the intersection of Horwood PI and Macquarie St is missing from the provided design/s. Review and update.	Potential Non-Compliance	N
											Updated Appendix G and Design Drawing screenshots through out the document	Potential Non-Compliance	N
				20	24/10/2022	SMD	BGORDON	SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3.12	GS 2.11.1 & 9.1	Where are the signs actually located? Size? Colour? The aerial photo is out of date and the car park, that these signs are directing drivers to, is not on this Figure. Review and update.	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3.12	GS 2.11.1 & 9.1		Potential Non-Compliance	Υ
				20.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3.12	GS 2.11.1 & 9.1	Removed as per comment 11	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3.12	GS 2.11.1 & 9.1		Potential Non-Compliance	Υ
				21	24/10/2022	SMD	BGORDON	SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3.2.4	GS 2.11.1 & 9.1	An example of the 'high level' language of this CTMP: 'GLC will provide public access at all times, including all required traffic management and wayfinding signage'. This is great, but what is the traffic management and what are the signs? This detail is required in a CTMP	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3.2.4	GS 2.11.1 & 9.1		Potential Non-Compliance	Υ
				21.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3.2.4	GS 2.11.1 & 9.1	Section 3.4.4 Updated	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Figure 3.2.4	GS 2.11.1 & 9.1		Potential Non-Compliance	Υ
				22	24/10/2022	SMD	BGORDON	SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 6.1	GS 2.11.1 & 9.1	Last row states: "Variable message sign, where required by this CTMP". There is no VMS section in this CTMP? So where are they required? Are they even required? Provide detail	Detential New Commission	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 6.1	GS 2.11.1 & 9.1		Potential Non-Compliance	Υ
				22.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 6.1	GS 2.11.1 & 9.1	Updated and Appendix H Portable VMS Plans added	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 6.1	GS 2.11.1 & 9.1		Potential Non-Compliance	Υ
				23	24/10/2022	SMD	BGORDON	SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 6.2	GS 2.11.1 & 9.1	Submitting required documents and attending group meetings is not a complete form of consultation. For example, access to a public car park will become one way from a different street. Consultation was?	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 6.2	GS 2.11.1 & 9.1		Potential Non-Compliance	Υ
				23.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 6.2	GS 2.11.1 & 9.1	Updated and Appendix E updated with additional information	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 6.2	GS 2.11.1 & 9.1		Potential Non-Compliance	Υ
				24	24/10/2022	SMD	BGORDON	SMWSTWTP-GLO- PTA-TF-PLN-000002	Section 6.2.3 & 7.3	GS 2.11.1 & 9.1	There are two sections (6.2.3 & 7.3) on emergency management? Suggest creating one section to cover all aspects of incident/emergency management.	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Section 6.2.3 & 7.3	GS 2.11.1 & 9.1		Potential Non-Compliance	Υ
				24.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Section 6.2.3 & 7.3	GS 2.11.1 & 9.1	Section 6.2.3 is for consultation. Section 7.3 is specific to emergency and incident management.	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Section 6.2.3 & 7.3	GS 2.11.1 & 9.1		Potential Non-Compliance	Υ
				25	24/10/2022	SMD	BGORDON	SMWSTWTP-GLO- PTA-TF-PLN-000002	Section 6.2.3	GS 2.11.1 & 9.1	Please provide detail on who will attend, and when the face- to-face meetings with emergency services will occur	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Section 6.2.3	GS 2.11.1 & 9.1		Potential Non-Compliance	Υ

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				25.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Section 6.2.3	GS 2.11.1 & 9.1	Updated. Face to face meetings removed as this would not occur unless requested by the emergency services.	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Section 6.2.3	GS 2.11.1 & 9.1	occur unless requested by the emergency services.	Potential Non-Compliance	Υ
				26	24/10/2022	SMD	BGORDON	SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 7.2	GS 2.11.1 & 9.1	The Traffic Manager is missing from this table. Review those on this table and consider making it clear who is the after hours and weekend contact.	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 7.2	GS 2.11.1 & 9.1		Potential Non-Compliance	Υ
				26.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 7.2	GS 2.11.1 & 9.1	Updated. All are available out of hours	Potential Non-Compliance	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 7.2	GS 2.11.1 & 9.1		Potential Non-Compliance	Υ
				27	1/11/2022	SMD	SCLARKE	SMWSTWTP-GLO- PTA-TF-PLN-000002	Fig 2.10	N/A	Assuming the star is meant to indicate the site, it is not in the correct location	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Fig 2.10	N/A		Observation	Υ
				27.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Fig 2.10	N/A	Fig 2.10 Updated	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Fig 2.10	N/A		Observation	Υ
				28	1/11/2022	SMD	SCLARKE	SMWSTWTP-GLO- PTA-TF-PLN-000002	Fig 3.6 and Fig 3.1	N/A	Fig 3.6 and Fig 3.1 provide conflicting information relating the the proposed permitted movement along Macquarie Lane. Fig 3.6 has "Road Closed with Resident Access Only" while Fig 3.1 shows the westbound lane with a island/kerb, plus a chevron linemarking indicating lane is closed. if westbound access is required for this section of roadways, vehicle will be travelling in opposing direction with the same road space, with no traffic control provided	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Fig 3.6 and Fig 3.1	N/A		Observation	Υ
				28.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Fig 3.6 and Fig 3.1	N/A	Fig 3.1 is the final design. Fig 3.6 is the temporary works prior to the opening of the new section of Macquarie Lane. Updated text above figure 3.6		Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Fig 3.6 and Fig 3.1	N/A		Observation	Υ
				29	1/11/2022	SMD	SCLARKE	SMWSTWTP-GLO- PTA-TF-PLN-000002	Fig 3.15	N/A	Fig 3.15 does not provide clarity on the intent of construction and public/business vehicle access routes. Consider clear labelling of heavy vehicle routes and public access routes/tum movements	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Fig 3.15	N/A		Observation	Υ
				29.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Fig 3.15	N/A	Labels added to Fig 3.15	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Fig 3.15	N/A		Observation	Υ
				30	1/11/2022	SMD	SCLARKE	SMWSTWTP-GLO- PTA-TF-PLN-000002	TGS014	N/A	The works area and associated lateral shift in Marsden St southbound appears to may not position the vehicle at the detector loops (if required)	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	TGS014	N/A		Observation	Υ
				30.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	TGS014	N/A	TGS removed as it is not required as per comment 11	Observation	Υ
								SMWSTWTP-GLO- PTA-TF-PLN-000002	TGS014	N/A		Observation	Υ
				31	1/11/2022	SMD	SCLARKE	SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 3-1	N/A	Table 3-1 outlines the comparison of the EIS and GLC vehicle 'movement' and in brackets, the vehicle 'numbers'. The table incorrectly transcribes the EIS vehicle movements from the EIS histogram. For example, during the peak hour the EIS histogram indicates 8 heavy vehicle 'movements' (this is equivalent to 4 truck numbers - referring to the note in the EIS histogram (attached)), while table 3-1 in the CTMP indicates the EIS as 16 heavy vehicle movements (equivalent to 8 trucks). Please update the table 3-1 EIS vehicle movement data and confirm GLC vehicle movements align (or within) with the EIS vehicle movements	Observation	N
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 3-1	N/A		Observation	N
				31.01	17/11/2022	GLO	BMCNALLY	SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 3-1	N/A	Updated table	Observation	N

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								SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 3-1	N/A		Observation	N
				31.01.01	22/11/2022	SMD	SCLARKE	SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 3-1	N/A	The AM and PM EIS number is incorrect. During the AM and PM peak periods the EIS has 8 movements (equivalent to 4 trucks) - refer attached. The proposed GLC HV numbers exceed the EIS volumes with 16 movements (equivalent to 8 trucks). Update table and confirm GLC vehicle movements proposed align (or within) EIS	Observation	N
								SMWSTWTP-GLO- PTA-TF-PLN-000002	Table 3-1	N/A	Updated	Observation	N
				32	18/11/2022	SCO	PKEYES		Missing Content		No Vehicle Movement Plan has been included.	Observation	N
									Missing Content		Added Appendix K and updated section 3.4	Observation	N
				33	18/11/2022	sco	PKEYES		General, Clause 3.2.2 Clause 3.3.2		Pavement designs are not normally included in CTTMPs. Please remove all references.	Observation	N
									General, Clause 3.2.2 Clause 3.3.2		Removed	Observation	N
				34	18/11/2022	sco	PKEYES		Clause 3.4		Provide construction vehicle numbers by each discrete gate. Both in and out.	Observation	N
									Clause 3.4		Setion 3.4 Updated. All heavy vehicles wil enter via gate 1 and exit via gate 2. One vehicle a week will deliver chemicals to the water treatment plant off Macquarie Lane as detailed in section 3.3.3	Observation	N
				35	18/11/2022	sco	PKEYES		Clause 3.4		Provide confirmation IN THE TMP that no construction vehicles will access via Macquarie St or Smith St.	Observation	N
									Clause 3.4		Updated section 3.4. See VMP in appendix K for details on the vehicle movements in Macquarie St, Macquarie Lane and out Smith St. Added section 3.3.3 for the water treatment plant deliveries.	Observation	N
				36	18/11/2022	sco	PKEYES		Clause 3.4.3		Provide more details on the pedestrian path, width, material etc. Is access from Horwood PI or Church St?	Observation	N
									Clause 3.4.3		Updated	Observation	N
				37	18/11/2022	SCO	PKEYES		Clause 3.4.3		Provide a better diagram so the location can be identified.	Observation	N
									Clause 3.4.3		Updated	Observation	N
				38	18/11/2022	SCO	PKEYES		Appendix B		TGS are noted for information only.	Observation	N
				39	18/11/2022	sco	PKEYES		Appendix B Appendix D		Noted Provide confirmation that the RSA has been completed on	Observation Observation	N
									Appendix D		the long term setup and not just the TGS. The RSA has been carried out on the CTMP and the TGS as stated on the first page of the report. The Design Drawings have gone through a separate RSA process. Appendix D updated with Design Drawiing RSA	Observation	N
				40	18/11/2022	SCO	PKEYES		Appendix G		Drawing to show barriers, hoardings, pedestrian paths, lane and footway widths etc. (i.e. a typical traffic staging drawing)	Observation	N
									Appendix G		Added to Appendix G Design Drawings	Observation	N
				41	18/11/2022	sco	PKEYES		Appendix I		Risk Assessment is noted for information only. All traffic control devices must be approved for use in NSW.	Observation	N
									Appendix I		Noted and agreed	Observation	N
				42	18/11/2022	SCO	PKEYES		Appendix G Sheet 1		If the zebra crossings shown on Macquarie Ln are not to be proposed in this TMP then they should be removed from the drawing.	Observation	N
									Appendix G Sheet 1		Updated. Removed crossings	Observation	N

F INSPECTIONS AND CHECKLISTS







Audit Details							
Audit Date:				Audit Tin	ne:		
Address:							
WTP Site:				Subcontr	actor:		
Person completing the audit:							
GLC Supervisor on site:				Position:			
Traffic Control Cre	w De	tails					
Crew Members:							
Are all the workers inducted on WTP?		Yes □	No □		Comments:		
Are all the workers inducted on the currently Site?		Yes □	No □		Comments:		
Work zone Inspect	ion						
TGS:				ROL:			
TGS: Is a copy of the location TGS available?	catio			Yes □		No [
TGS:	catio					No 🗆	
TGS: Is a copy of the location TGS available?	catio entec			Yes □			
TGS: Is a copy of the location TGS available? Is the TGS implement Comments or details	catio entec	d on the correct w	vay?	Yes □]
TGS: Is a copy of the location TGS available? Is the TGS implements or detail of action taken: Have any adjustments	catio entec ils ents l	d on the correct w	vay?	Yes □ Yes □	Yes □	No 🗆]
TGS: Is a copy of the location TGS available? Is the TGS implements or detail of action taken: Have any adjustment approval TGS? If yes, provide	catio ented ils ents l	d on the correct we changes within tole for no, TGS must be reverse changes been a	vay? lerance? viewed by pproved	Yes Yes Yes a PWZTMP	Yes □ Yes □	No 🗆	
TGS: Is a copy of the location TGS available? Is the TGS implements or detail of action taken: Have any adjustment approval TGS? If yes, provide	ented ils ents l Are li Hav	d on the correct we changes within tole for no, TGS must be reverse changes been a	vay? lerance? viewed by pproved	Yes Yes Yes Yes Yes Yes Yes Yes		No 🗆	No 🗆
TGS: Is a copy of the location TGS available? Is the TGS implements or detail of action taken: Have any adjustment approval TGS? If yes, provide details: Comments or details	ented ils Are Hav	ces been installed	vay? derance? viewed by pproved: SS must be	Yes Yes Yes Yes Yes Yes Yes Yes		No 🗆	No No



Are the PTCD positione TGS?	d as prescribed on	Yes □	1	No □	
Comments or details of action taken:					
Are sign and devices in clearly visible to road u		Yes □	1	No □	
Comments or details of action taken:					
Are all signs mounted lof travel lanes?	evel and suitably clear	Yes □	I	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 □	I	No □	
Comments or details of action taken:					
Are site accesses and a 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 □



Comments or details of action taken:						
Are temporary speed zo prescribed?	ones operating as	Yes □	No □		N/A	A 🗆
Comments or details of action taken:						
Are workers on foot / pl applied / observed?	ant clearances been	Yes □	No □		N/A	A 🗆
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 cor start and risk assessment		Yes □		No □		
Comments or details of action taken:						
Is the Traffic Control cro	ew with adequate PPE?	Hi Vis Long Sle	eves	Yes □		No □
		Pants		Yes □		No □

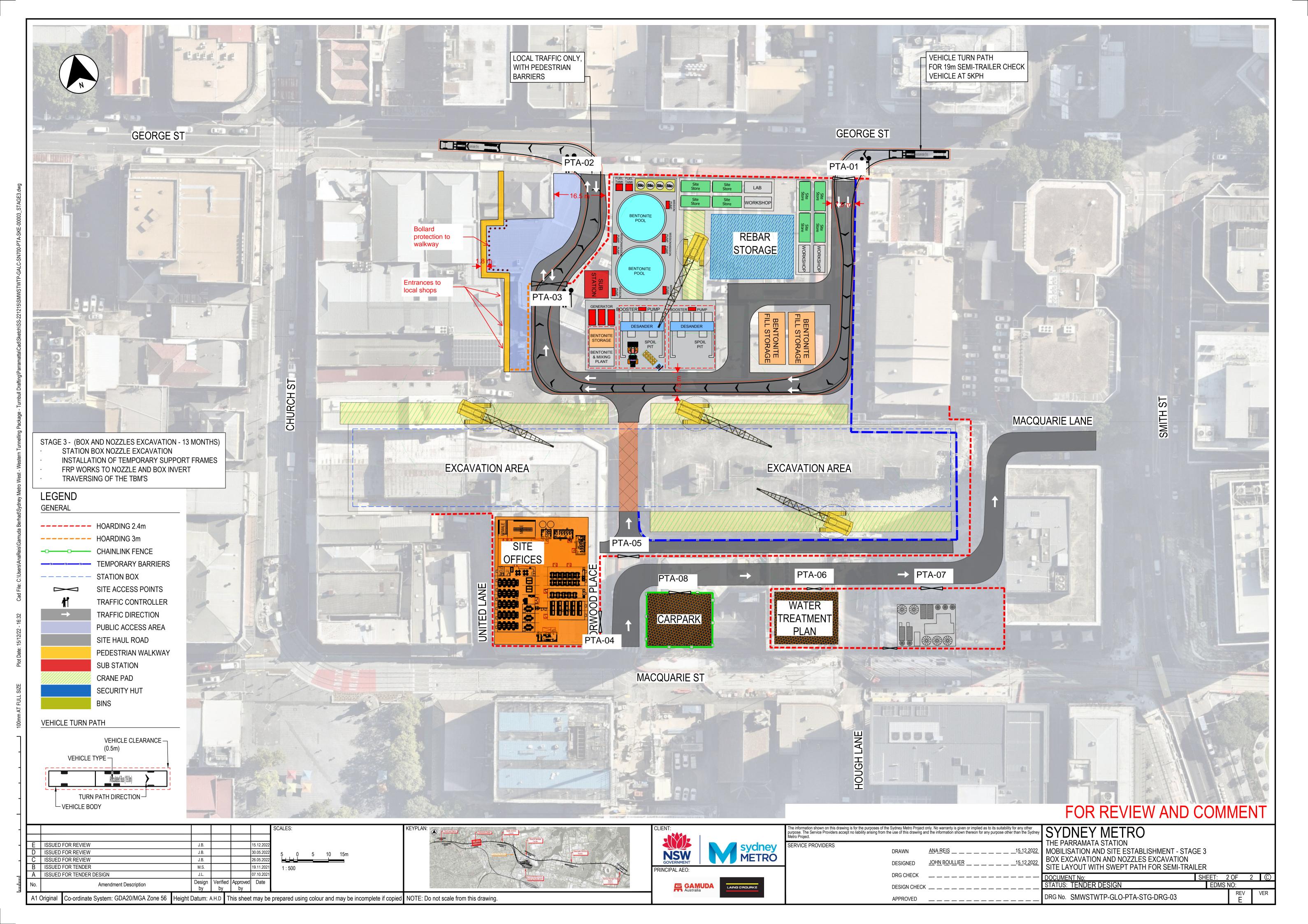


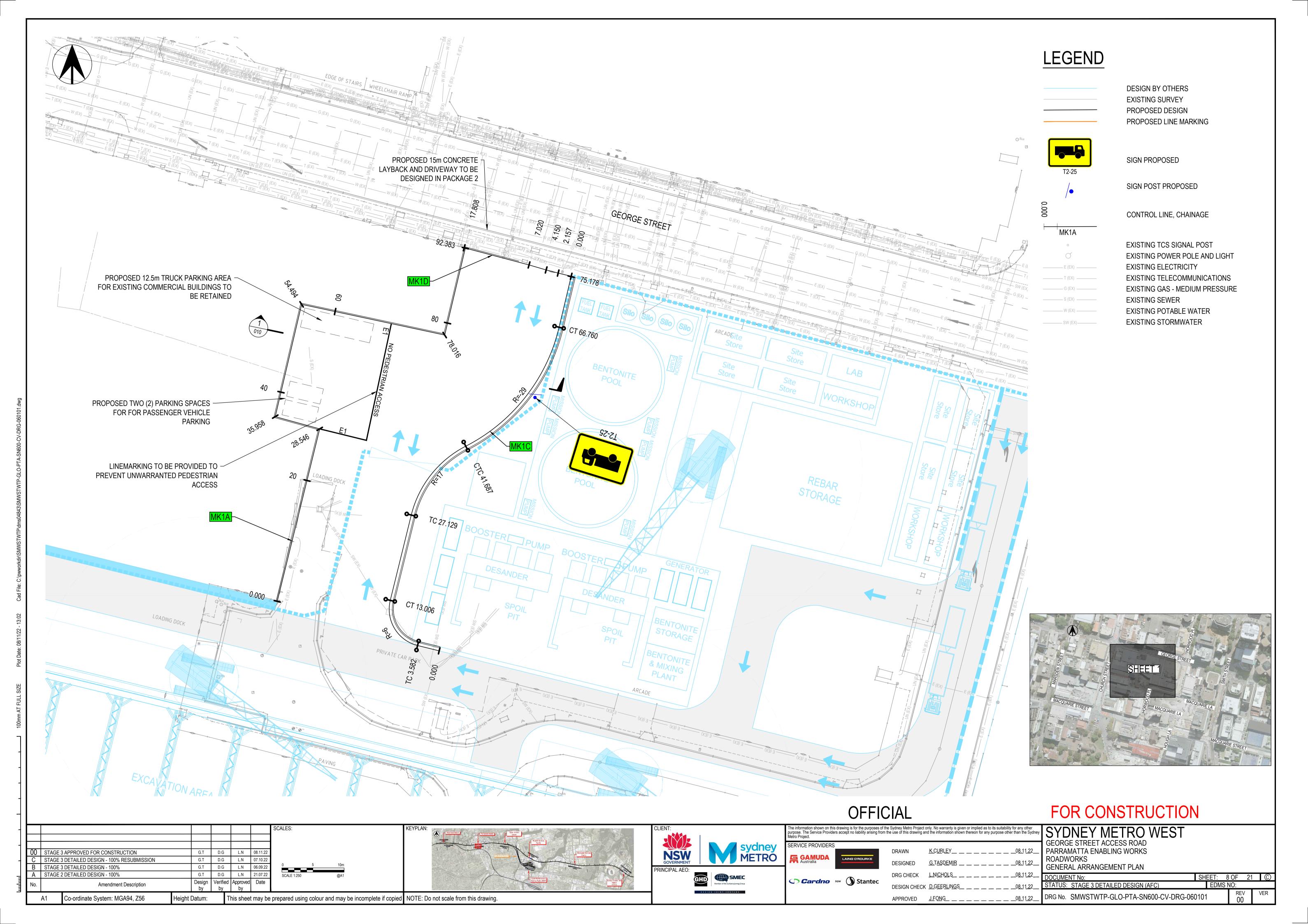
		Hard Hat		Yes □	No □
		Steel cap boots		Yes □	No □
		Gloves (clipped when not in use)		Yes □	No □
		Safety Glasses		Yes □	No □
Is the crew equipped w	vith 2-way radios	Yes □		No □	
Is the communication I clear?	between crew members	Yes □		No □	
Is any of the crew mem signs?	nbers showing fatigue	Yes □		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:	
Name.	rosition.	Company.		Signature.	
Troffic Control compar	ny roprocontative				
Traffic Control compar				0:1	
Name:	Position:	Company:		Signature:	

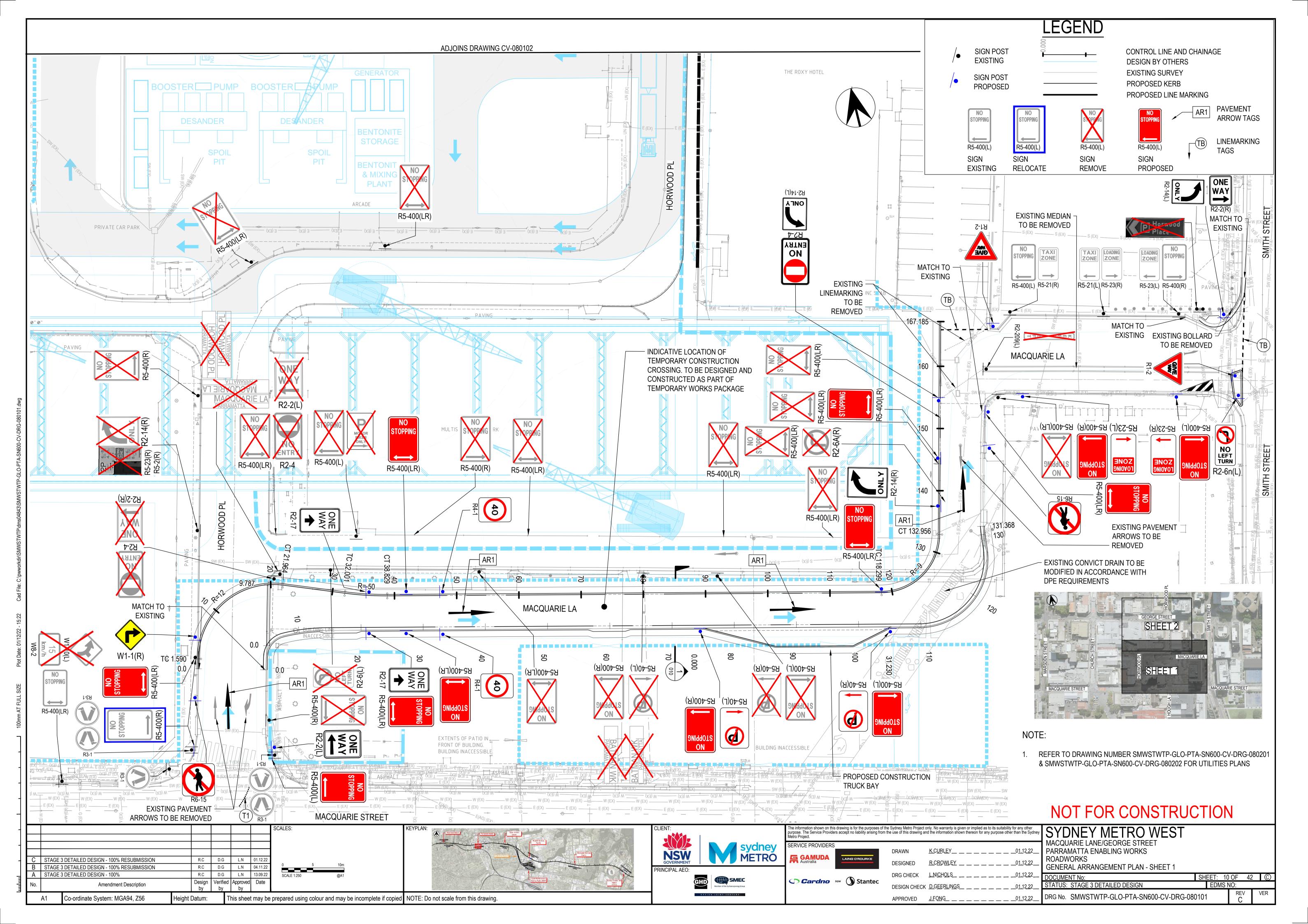
G Design Drawings

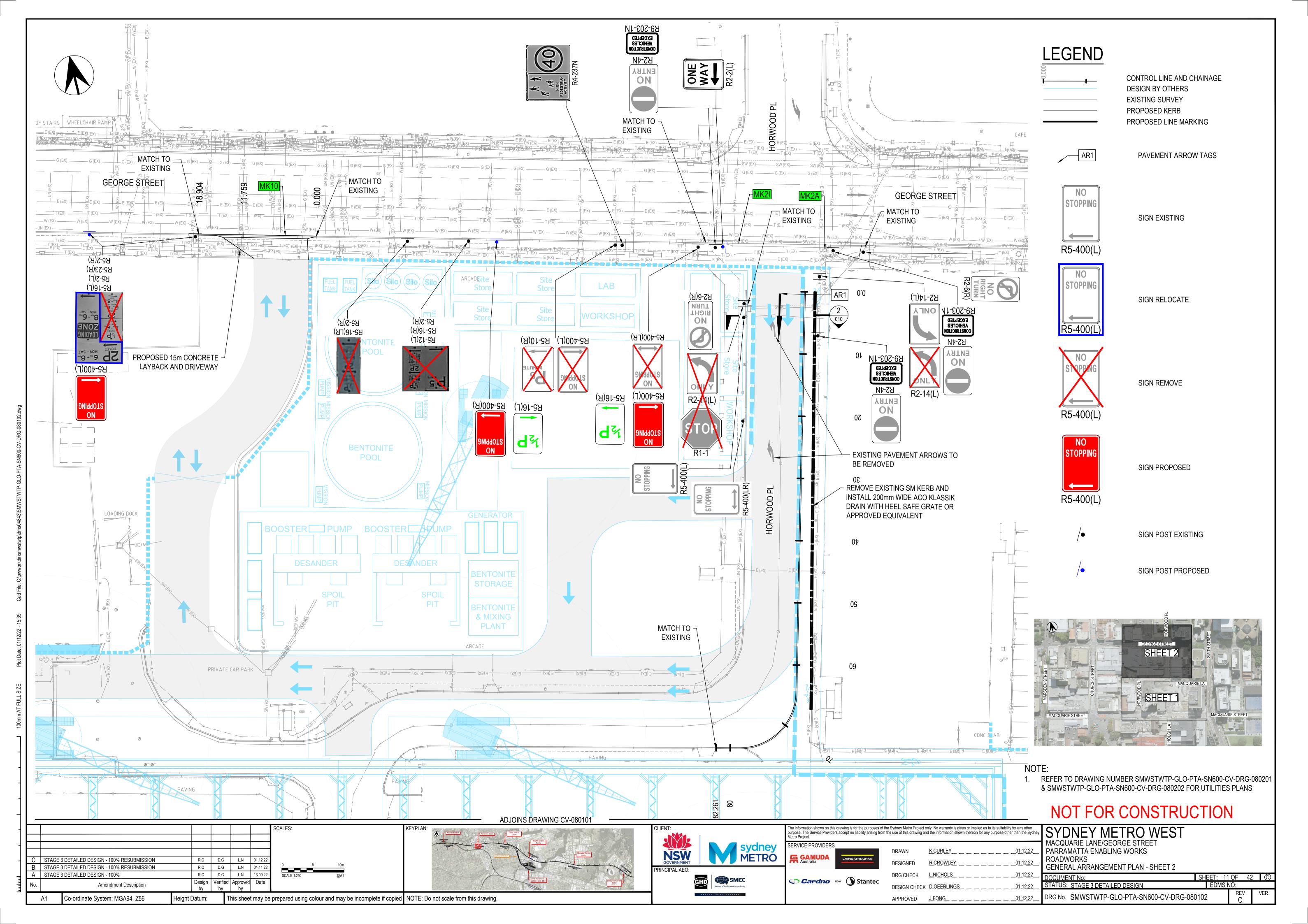
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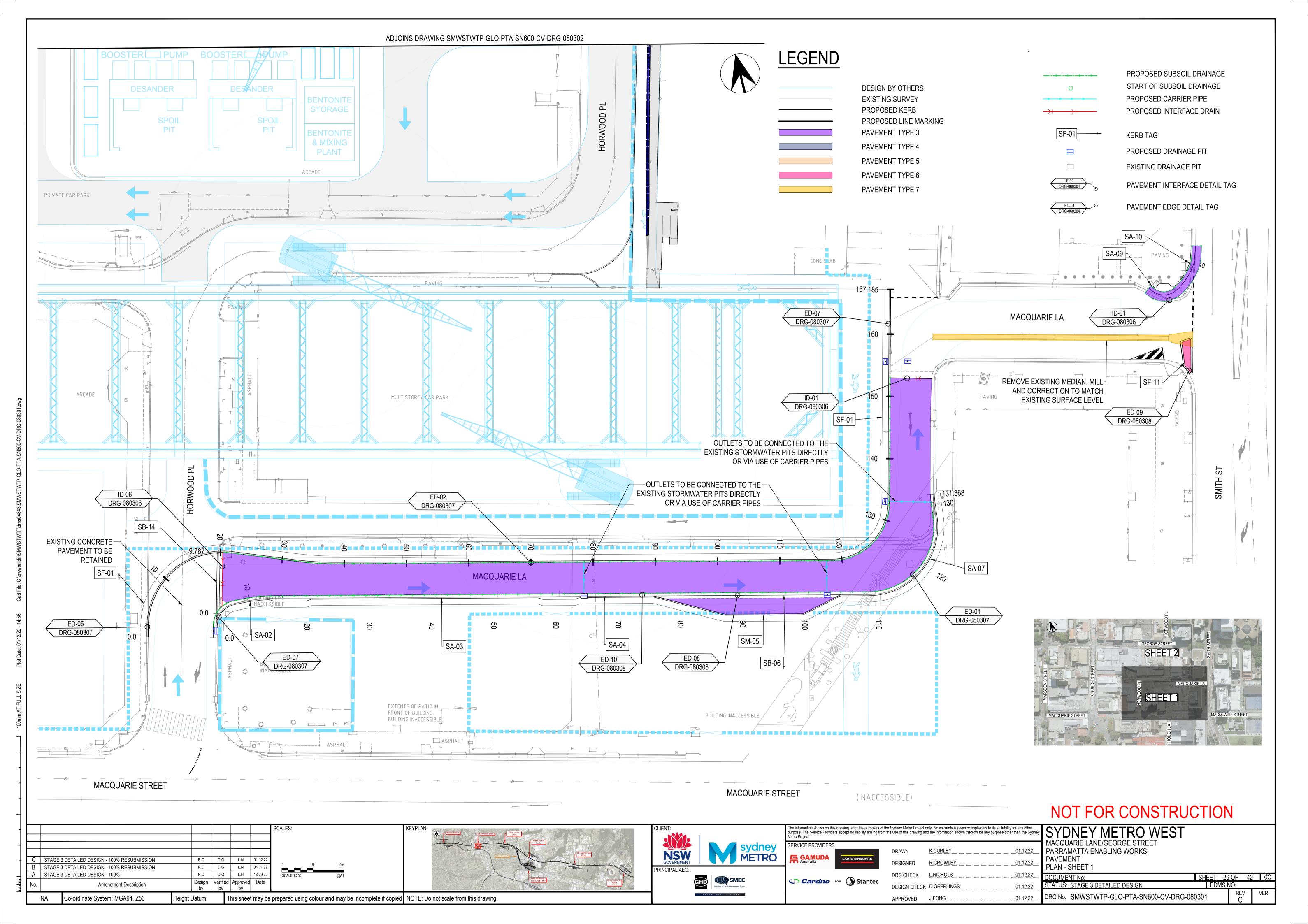
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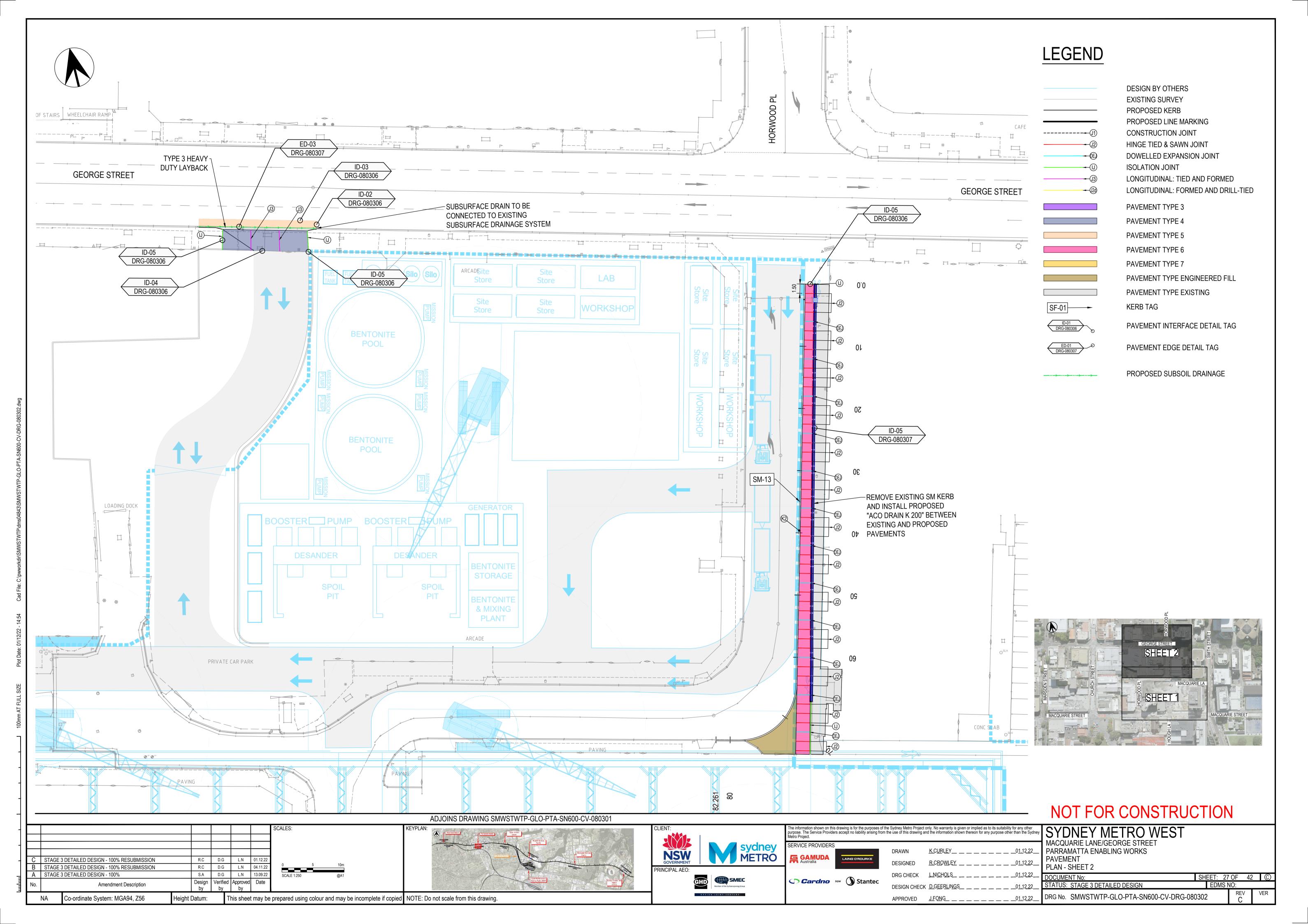


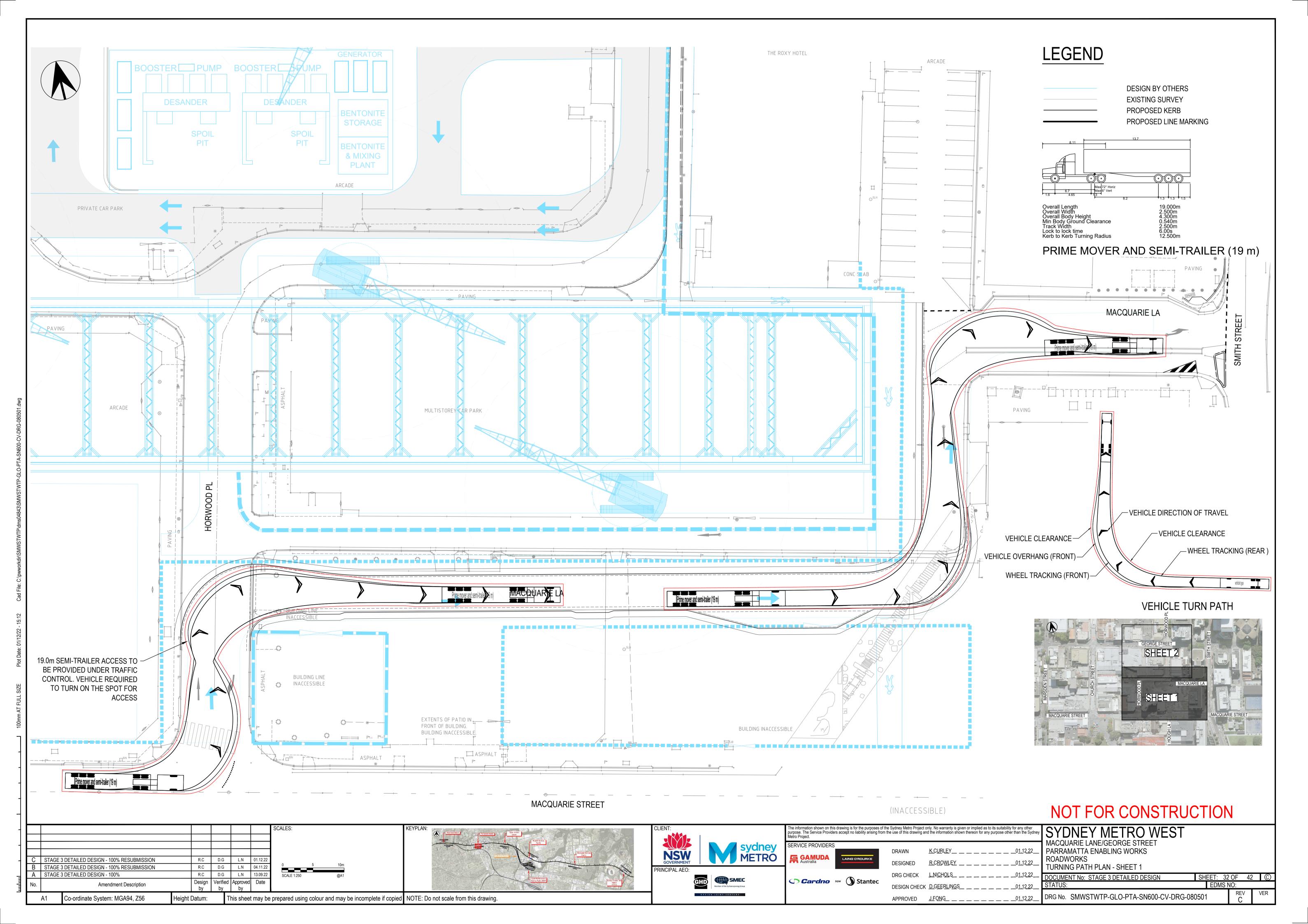


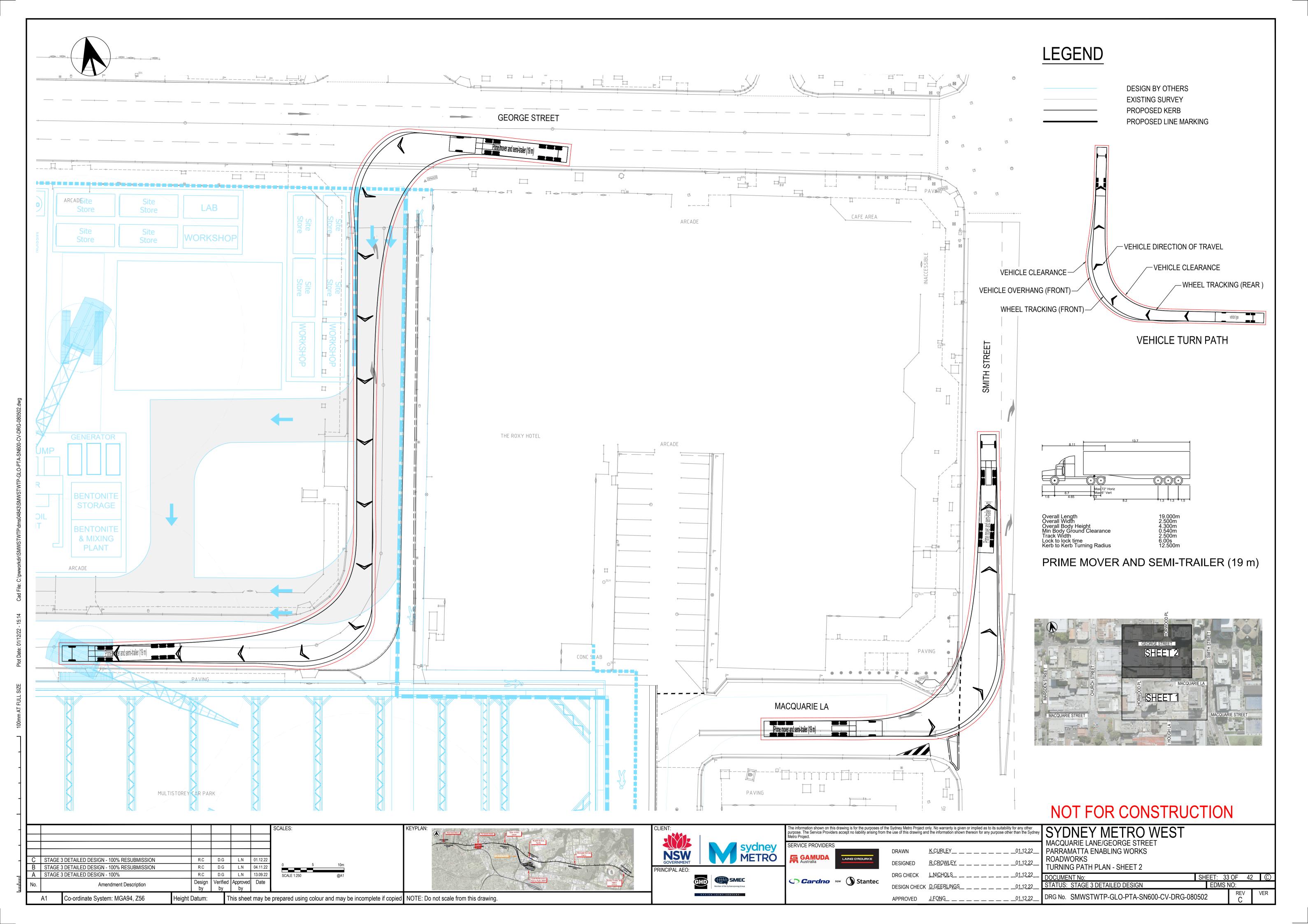


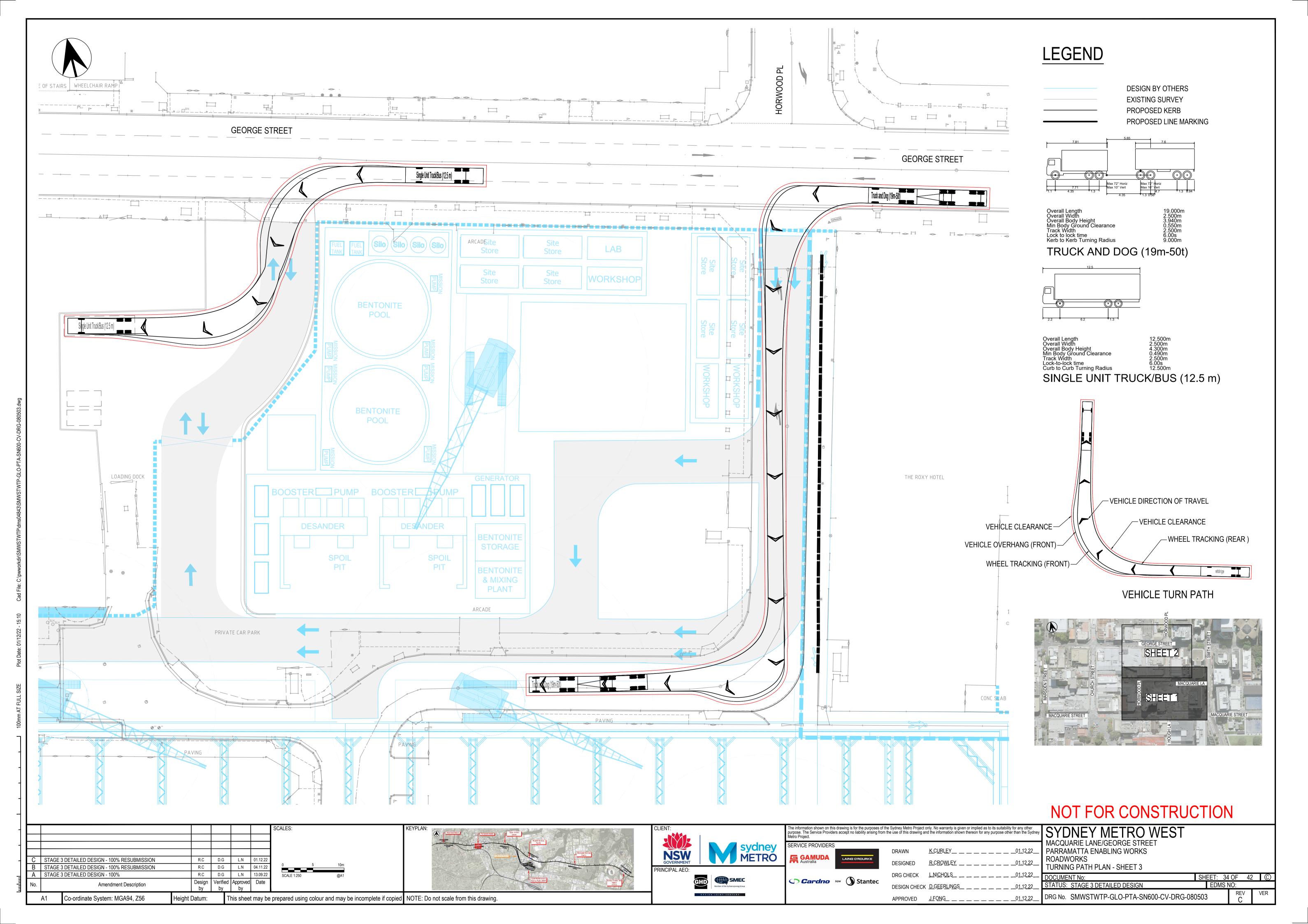


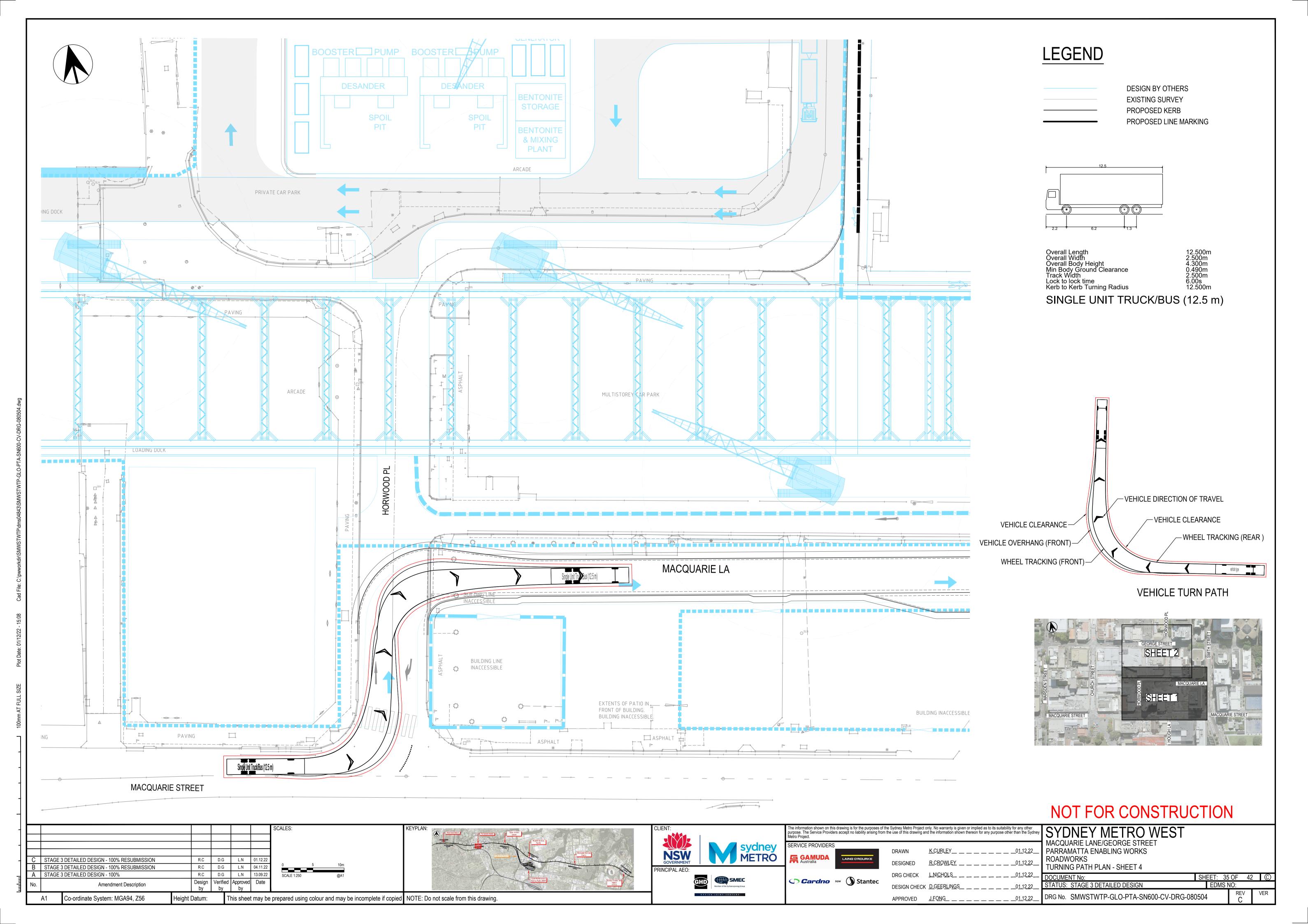


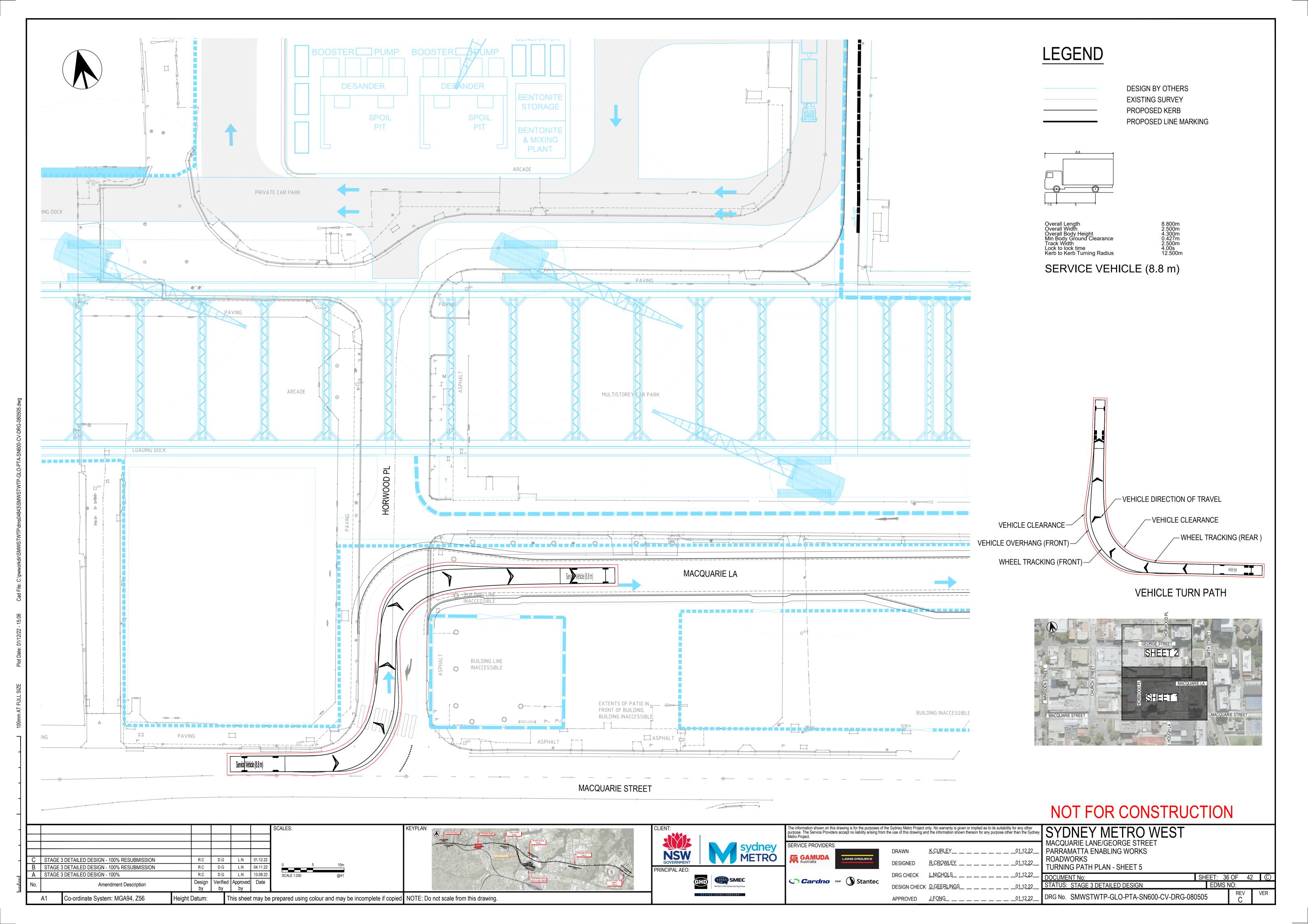


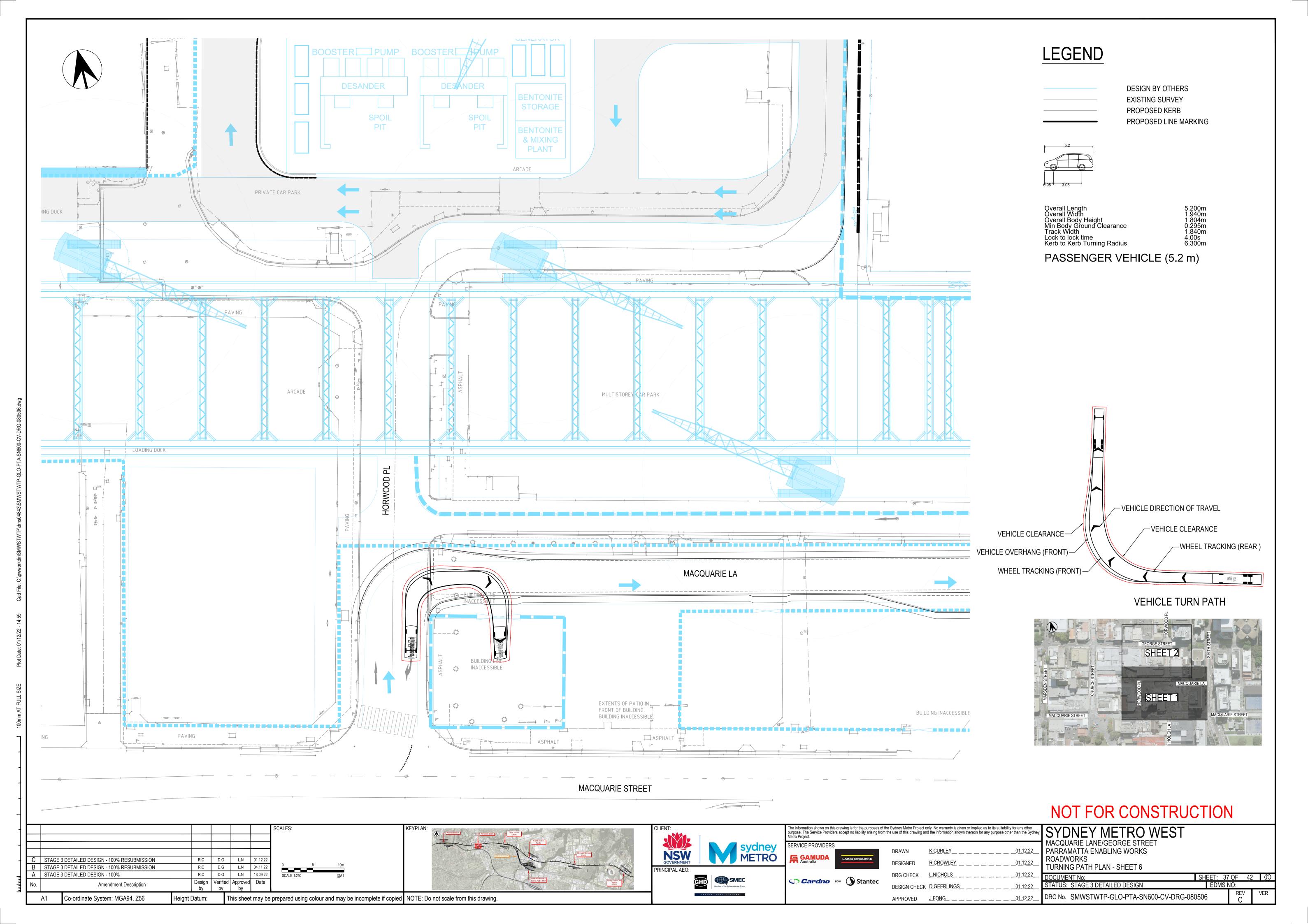


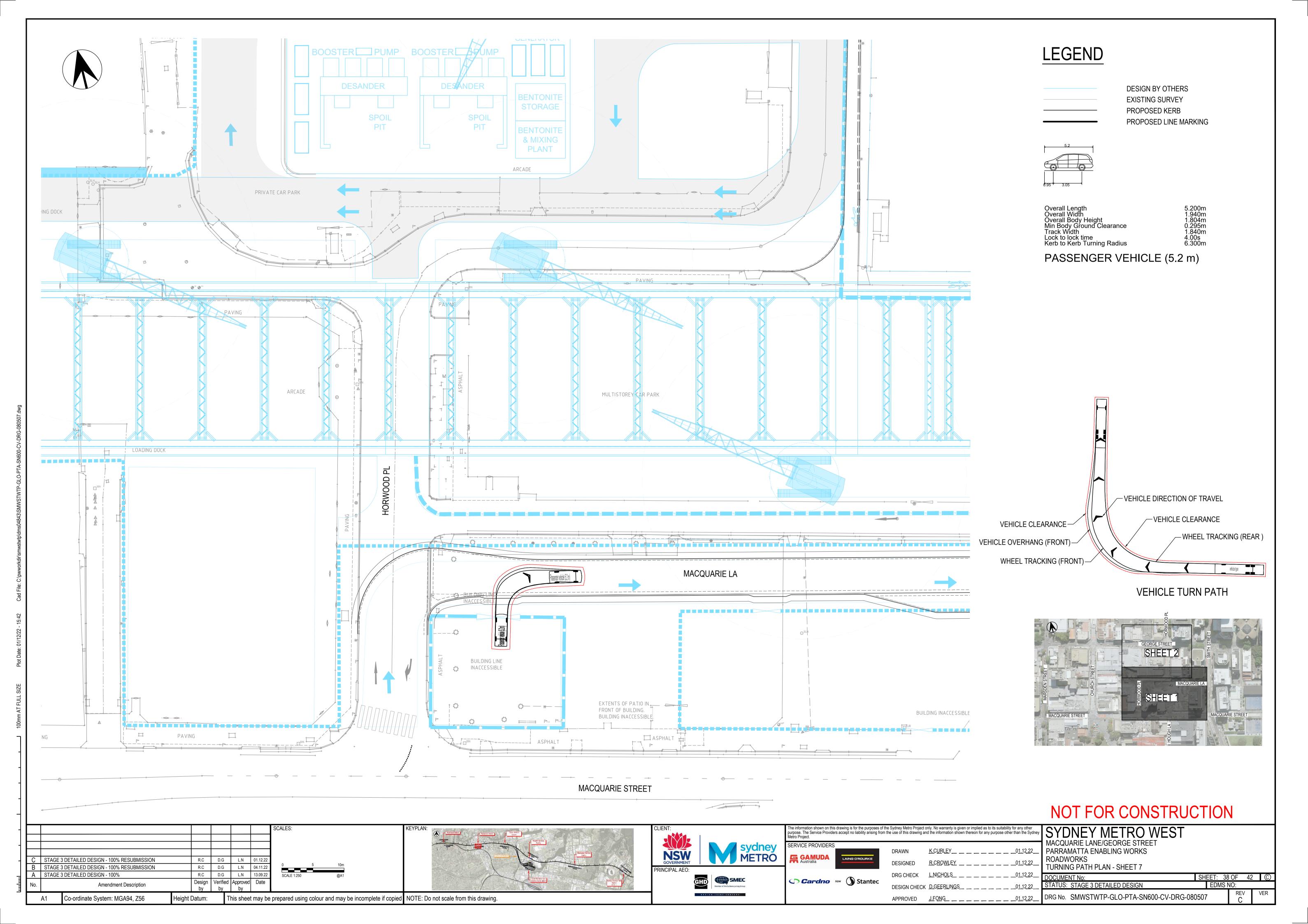


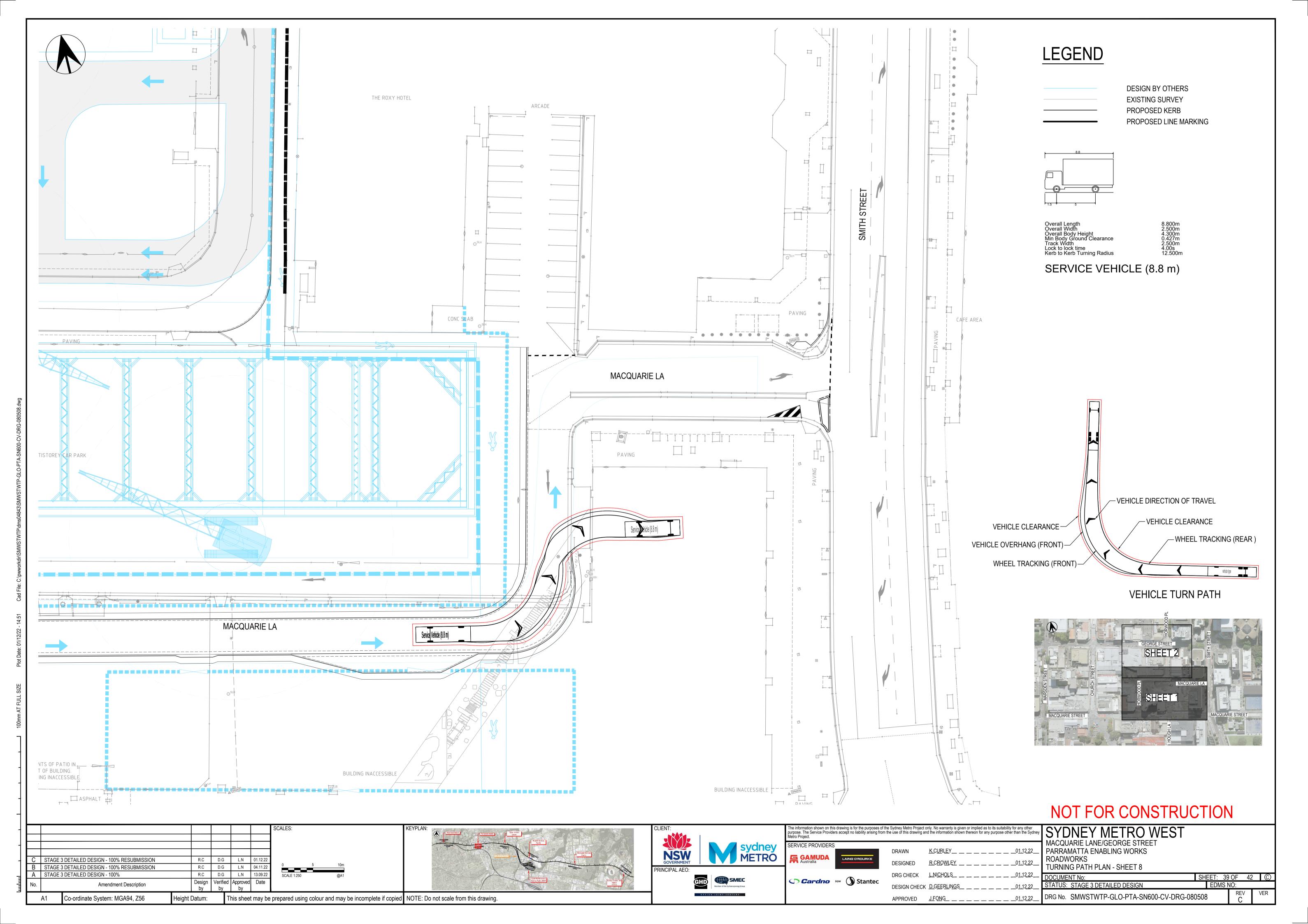


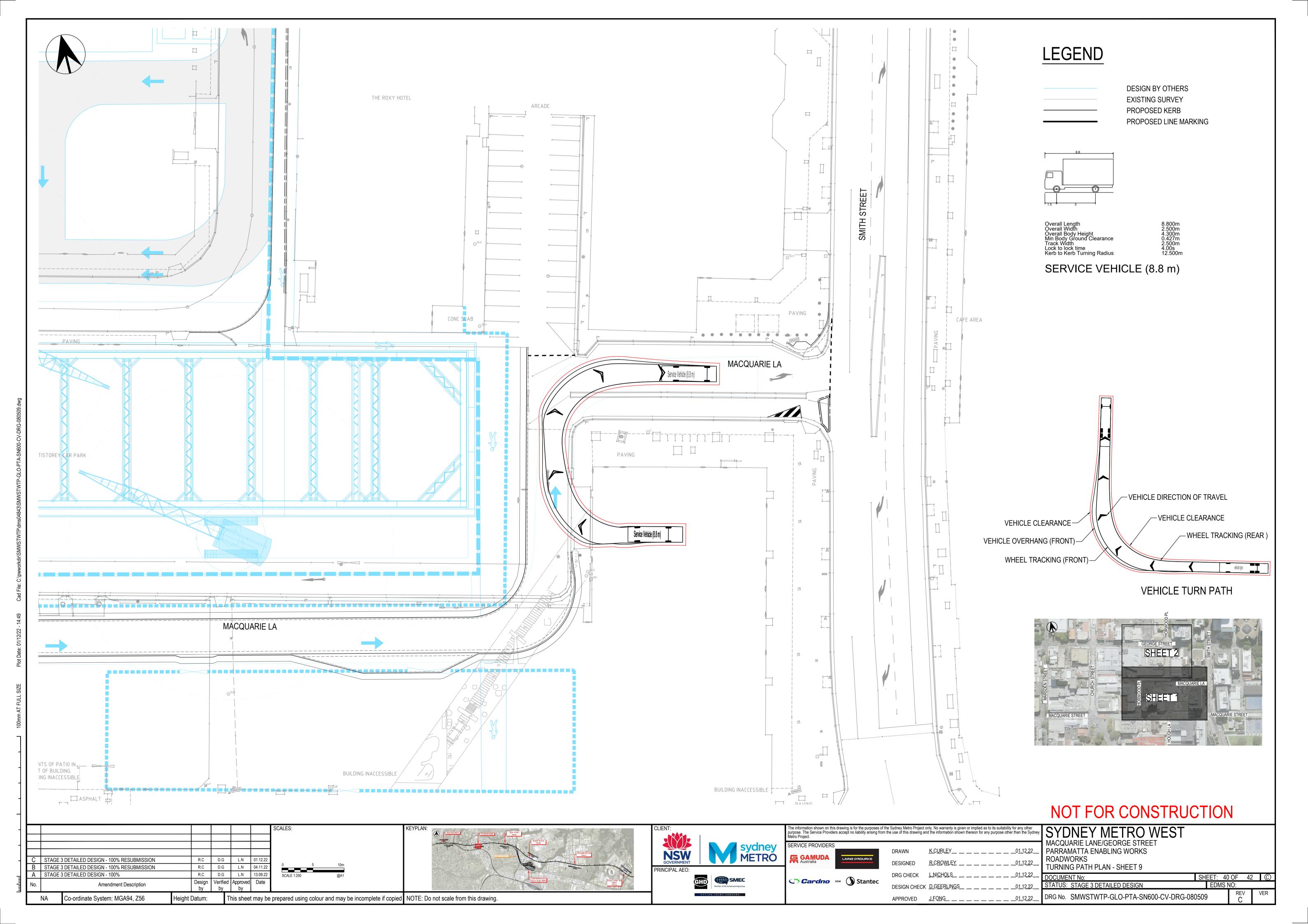


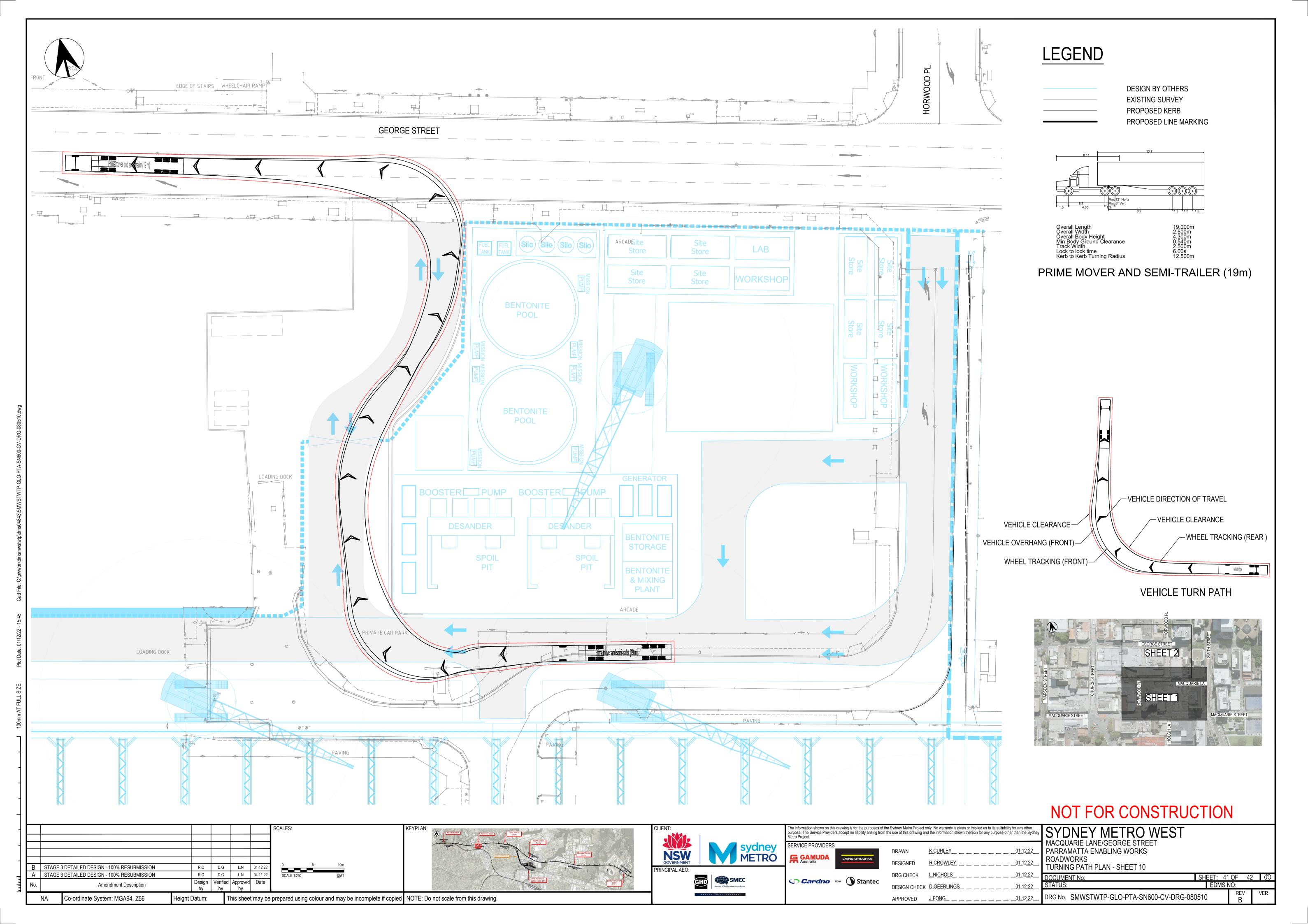


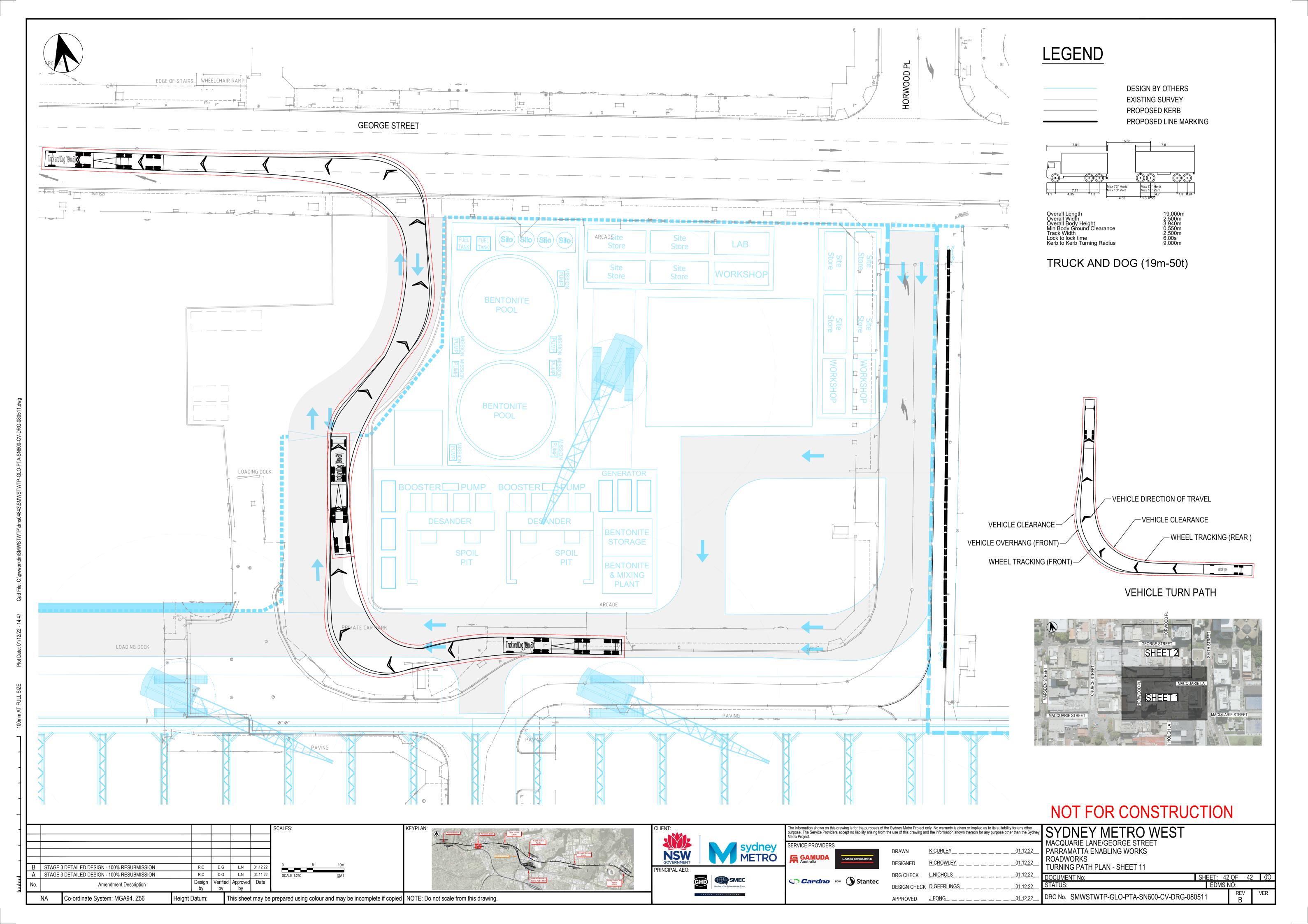












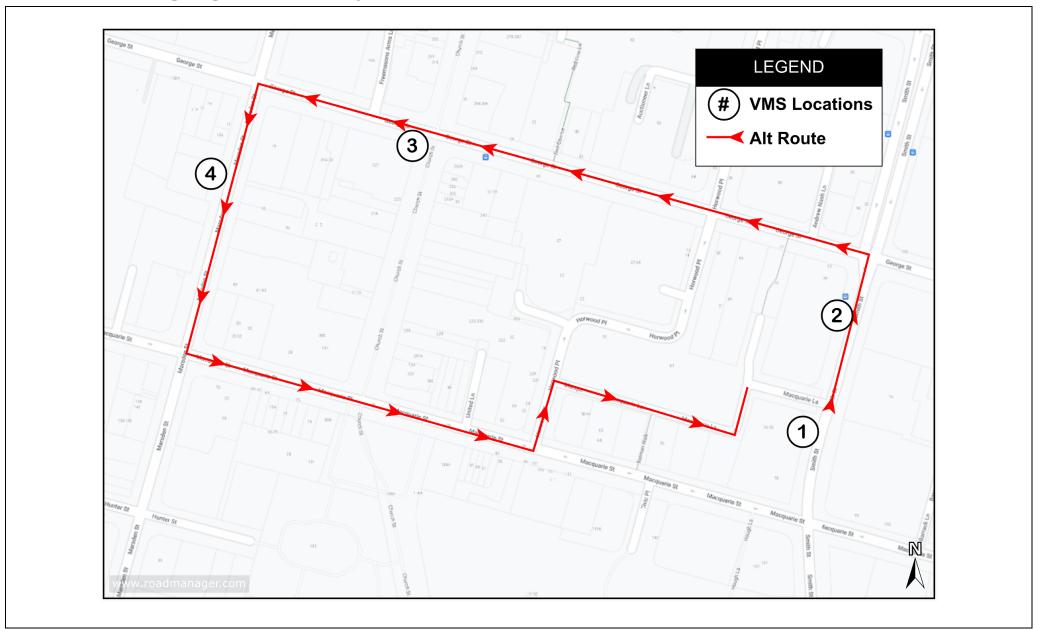
H PORTABLE VMS PLANS



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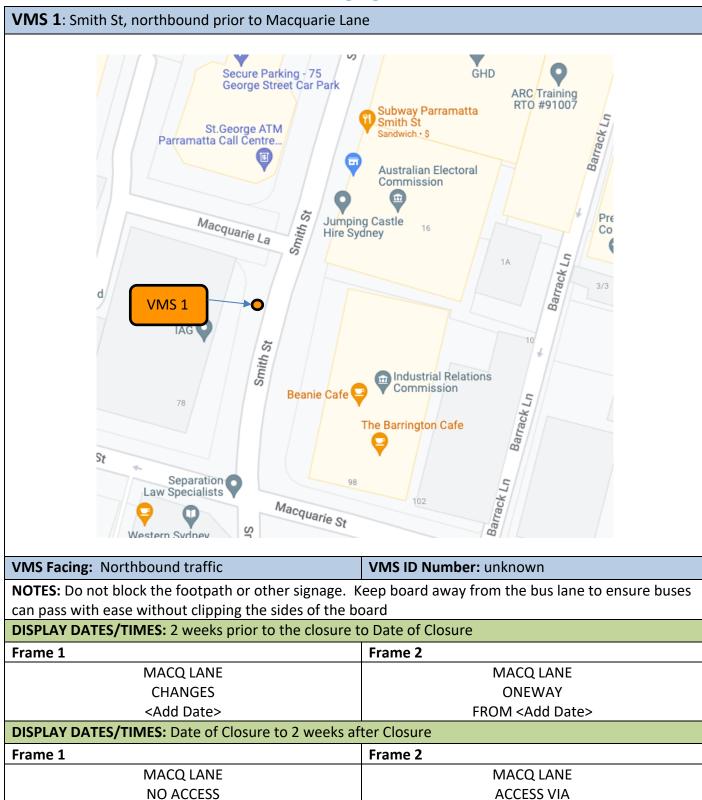
Variable Message Sign Overview Map



Click here to view map in browser

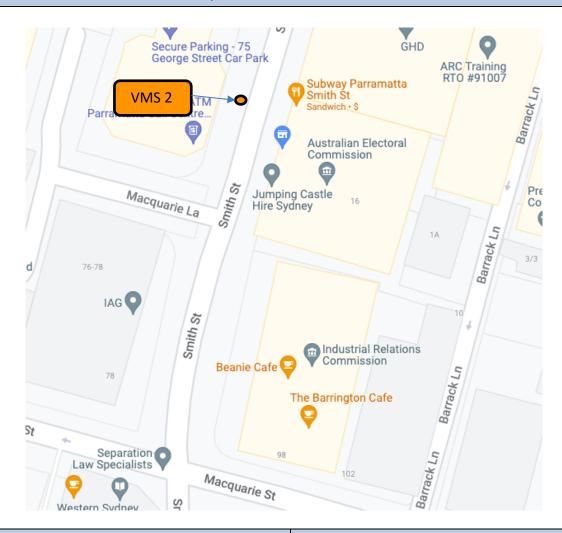
Portable VMS Locations and Messaging

AT SMITH ST



MACQ ST

VMS 2: Smith St, northbound after Macquarie Lane



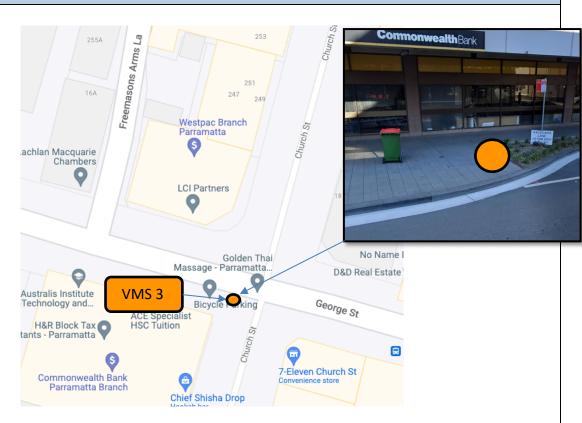
VMS Facing: Northbound traffic	VMIS ID Number: unknown
--------------------------------	-------------------------

NOTES: Do not block the footpath or other signage. Keep board away from the bus lane to ensure buses can pass with ease without clipping the sides of the board

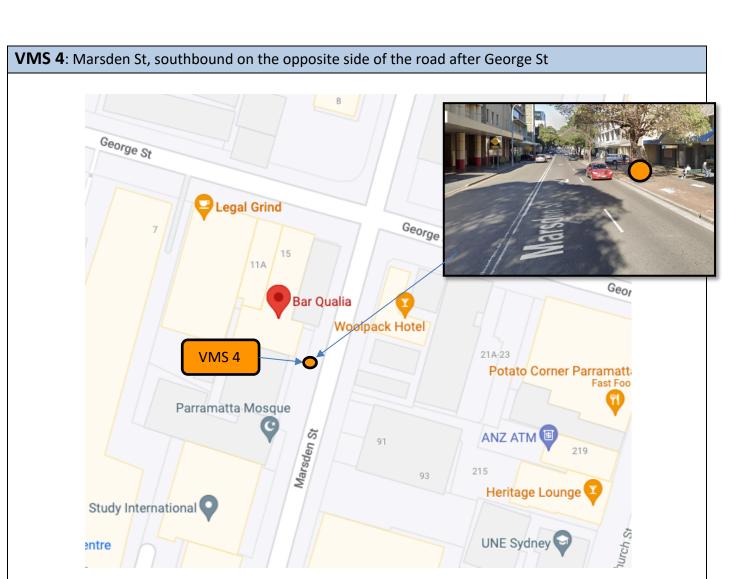
DISPLAY DATES/TIMES: Date of Closure to 2 weeks after Closure

Frame 1	Frame 2
MACQ LANE	MACQ LANE
ACCESS	ACCESS VIA
<<<<	GEORGE ST

VMS 3: George St, westbound after Church St and prior to Marsden St



VMS Facing: Westbound traffic	VMS ID Number: unknown				
NOTES: Do not block the footpath or other signage.					
DISPLAY DATES/TIMES: Date of Closure to 2 weeks after Closure					
Frame 1	Frame 2				
MACQ LANE	MACQ LANE				
ACCESS	ACCESS				
<<<<	NEXT LEFT				



VMS Facing: Southbound traffic	VMS ID Number: unknown				
NOTES: Do not block the footpath or other signage.					
DISPLAY DATES/TIMES: Date of Closure to 2 weeks after Closure					
Frame 1	Frame 2				
MACQ LANE	MACQ LANE				
ACCESS OFF	ACCESS VIA				
HORWOOD PL	MACQ ST				

I RISK ASSESSMENT ON BOOM GATE USE FOR PEDESTRIANS

Organisation	Assessment method
Grand Group	SWMS page 10
Lack Group	Risk assessment



SAFE WORK METHOD STATEMENT



Physical Security & Traffic Control Operations (WTP-PW-SWMS-17)										
Company Name:	GRAND GROU	P SERVICES PTY LTD	Site:	Western Tunnelling Package WTP						
ABN:	38 098 332 711		Site Contact:	Ash Talbot Senior Logistics Coordinator – Mob 0424 504 288						
Address:	PO BOX 915 Fai	rfield, NSW, 2165	Project Description:	Security Services for Construction Project, Traffic Control, Access Control, Customer Service, Static Guarding & Risk Management.						
What measures a	re in place to e	nsure compliance with the SWMS:	Site Operating Procedures, Induction Training, Toolbox Talks, Supervision, Workplace Inspections, Hazard Register, START Right, STOP Right, Life Saving Rules.							
Person Responsible	e for reviewing	and ensuring SWMS compliance:	Mahmoud Jajieh – NSW Security Risk Consultant Lic. no 000222531 – NSW Traffic Management Licence No. TCT1020305 – Mob 0452300938							
Но	w will the SWM	S control measurers be reviewed:	Control measures to be reviewed (and revised if necessary) task/methods change or unexpected issues arise							
sw	MS review date	25 Oct 2022 – 24 Oct 2023	Reviewer's signature:							
		Certificate 2 Security Operations		NSW RMS certified Drivin						
Training Requireme	ante:	First aid Training & Assessment	Licence Minimum	Requirements:	NSW Security Licence Class 1AC					
Training Requireme	siics.	WHS & Pegasus	(Curre	ent)	RMS Traffic Controller Card					
		Traffic Control & Implementation			Pegasus & WHS Card					
			Work Health and Safety Act	t 2011	NSW Security Industry Regulation 2017					
			NSW WHS Regulation 2019	ASIAL – The Code	NSW Security Indus	stry Act 1997				
Relevant Legislatio	n, Codes of Pra	ctice and Australian Standards:	AS/NZS ISO; 31000:2018 Risk Management	NSW Road Rules 2014	AS/NZS 1716:2016 Guards & Patrols	AS/NZS 1716:2016 Medical Masks				
			AS1742.3 - MUTCD	742.3 - MUTCD TCAWS 6.1 & AGTTM AS/NZS 3845 Road Safety Barrier						



SAFE WORK METHOD STATEMENT



Plant, Equipment & PPE | List of Hazards to consider

	,						
Equipment and Tools	Hazards to consider		PPE	Hazards to consider			
Key Register	Loss of keys / Equipment Malfunctions		Hard Hat	Evacuations from centre; Falling Objects			
Mobile Phones	Loss of communication / Electric Shock		Safety Footwear	Construction areas / Fall from Ladder or Heights			
Uniform	Caught in machinery. Misidentification by public.	•	Eye Protection	Plant rooms & biohazards			
Internet	Identity theft / Privacy / Cyber-Attack	0	Ear Protection	Plant rooms			
Laptop/PC	Electric Shock / Fire		Face Mask	Construction – Inhalation of Dust or Fumes & biohazards			
ссту	Equipment Malfunctions		Hand Protection	Using tools & biohazards; Collapse			
General stationary	Mistreatment resulting in injury		Illuminating Safety Vest	Evac, traffic control & dock duties			
Printers and Scanners	Electric Shock	Ť	Wet Weather Gear	Wet Weather			
Fire Control Panels	Equipment Malfunctions/ Fire Hazards	(Sunglasses	Sunlight protection for eyes			
Automated Log in System	Equipment Malfunctions	9	Hat	Sun Burn / Heat stroke			
Vehicles (Patrol)	Electric Shock / Incidents	SUN	Sunscreen	Sun Burn / Heat stroke			
Radios	Loss of communication / Electric Shock		Long Sleeve & Pants	Sun Burn / Heat stroke			



SAFE WORK METHOD STATEMENT



High Risk Work:																
Risk of a person falling more than 2 metres						Work on a telecommunication tower					Demoli	tion of load-bearing				
Likely to involve disturbing asbestos							Temporary load-bearing support for structural alterations or repairs					Work i	n or near a confined			
Work in or near a shaft or trench deeper than 1.5 m or a tunnel						Use of explosives					Work o	ork on or near pressurised gas mains or ping				
Work on or near chemical, fuel or refrigerant lines						Work on or near energised electrical installations or services						rk in an area that may have a staminated or flammable atmosphere				
Tilt-up or precast concrete elements						Work on, in or adjacent to a road, railway, shipping lane or other traffic corridor in use by traffic other than pedestrians					Work in mobile	n an area with move plant	ment of powered			
Work in areas with artificial extremes of temperature							Work in or near water or other liquid that involves a risk of drowning					Diving	work			
Risk Level Matrix							Risk Analysis									
		Consequence - C				Likelihood - L		Consequence		e - C						
		1	2	3	4	5				_		Score			Action	
Likelihood - L	5	Н	Н	A	A	A	1	Rare	1	Insign	ificant					
	4	М	Н	Н	A	A	2	Unlikely	2	Mir	nor	A - Acute		Do not Proceed		
	3	L	М	н	A	A	3	Moderate	3	Mode	erate	H - High Rev		view Before Start		
	2	L	L	М	Н	A	4	Likely	4	Ма	Major		M - Moderate		Maintain Control Measures	
	1	L	L	М	Н	Н	5	Almost Certain	5	Catast	Catastrophic		L - Low	R	ecord & Mo	onitor
Hierarchy of Most Effective				Elimin	ation	Substitution	Isolation Enginee		ngineeri	Jineering & Administrative		PPE	PPE Least Effective			





Job Step / Process / Activity	Identify Hazards			(R) an		Identify Controls / Action Required Responsible Person
ricurity	Activity		С	R	RR	i elsen
Issue Personal Protective Equipment and uniform	Insufficient PPE No uniform worn Difficulty in identifying security officers	3	2	М	L	 Ensure site personnel have received and signed for relevant PPE. Grand Group Services uniform shows the public that the person wearing this uniform is the security officer onsite to assist in any help they need or to report. Uniform is also to be used for site visibility during operational hours.
2. Establishment of site, positioning of tools, plant & equipment	Not Familiar with site Manual handling, possible back strain, impact injury etc.	3	2	М	L	 Ensure site personnel have completed the project induction and have received Pegasus access card prior to mobilizing to site' Ensure site personnel have been instructed in manual handling techniques. Do not engage in any lifting unless informed and trained to do so accordingly to Australian standards.
3. Use of two-way radios	Breakdown in communication.	2	3	М	L	 Radios are used as a faster and easier form of communication and are to be carried while on duty. Assure all communication is in working order and in cases of emergency assure other forms of communication are implemented.
4. Mobile Phones	Breakdown of communication.	2	3	М	L	 Mobile phones are used as a secondary form of communication if radios are out of reception or if customers/workers in the construction complex need to contact security. Assure personal phone is carried on site as a back-up (if lone work is undertaken)
5. Laptop/PC use	Electric Shock / Fire	1	3	М	L	 Ensure all leads are tested & tagged as per the RGBY system, and regular hardware maintenance of devices. Assure safe and related use of equipment specified.





Job Step / Process / Activity	Identity Hazards		Level (dual R	` *	d the (RR).	Identify Controls / Action Required	Responsible Person
Activity		L	L C R RR		RR		reison
6. Access Control	Unauthorised persons entering the site to conduct work or cause unrest or disturbance. Unauthorised workers are not inducted and/or not qualified to carry out assigned works, which may result in serious injury, death or severe damage to structures and plant.	2	4	н	L	 Security to monitor and ensure all workers login to Pegasus at Welcome to Site. And when required conduct breath testing of workers selected by Pegasus. Ensure only visitor approved by GLC (as per the authorised visitor list) are issued a Pegasus Visitors Pass. For workers who are unable to login to Pegasus, Safety is to be contacted to review this issue preventing login. Visitor to site who are not on the Authorised Visitors List are directed to call their respective point of contact. Once their host has arrived to Welcome to Site, the host is to seek approval from Senior GLC Management before a Pegasus Visitors Pass is issued. Full details on the Visitor are to be entered on the Authorised Visitor List. 	Security Supervisor





Job Step / Process / Activity	Identify Hazards		Level (dual R			Identify Controls / Action Required	Responsible Person
Accivity		L	С	R	RR		1 615611
	Personal injury such as strains, muscle tears obtained whilst moving objects.	2	3	М	L	 Apply lifting techniques and controls. Identify PPE (Personal protective equipment) for GLC/WTP (Hats, Sunglasses, sunscreen, long sleeve uniform, ear plugs and gloves). Identify PPE for job description, traffic control (Fluorescent Vests, Traffic Wands, Radios, and Phones). 	Site Security
	High traffic areas, external hazardous factors, weather conditions, Wildlife contact and dangerous interactions with potential offenders.	2	4	н	М	Identify form of communication upon emergency or general confirmation of instructions (Two-way radios and or site phones) and follow Grand Group training and protocols when applied to patrol work, dealing with offenders and risk mitigation. Foot patrols are only to be conducted on designated walkways and paths.	Site Security
7. Patrols of site.						 Obtain appropriate hearing and respiratory protection from supervisor or Grand Group Management. 	
	Noisy or dust generating equipment in operation – potential damage to hearing, respiratory system.	2	4	н	L		Site Security
	Injury caused by exposure to hazardous substances. Damage to skin, could be inhaled if not wearing correct PPF equipment.	2	3	М	L	Staff awareness of the storage and handling requirements of particular substances; wear appropriate PPE which includes (although not limited to) gloves, safety footwear, high visibility uniforms, hearing & eye protection.	Site Security
	hazardous substances.	2	3	М	L	to) gloves, safety footwear, high visibility uniforms,	Site Secu





Job Step / Process / Activity	Identify Hazards		Risk Level (R) and the Residual Rating (RR).			Identify Controls / Action Required Responsible Person
Activity		L	С	R	RR	r el 3011
8. Use of patrol vehicle	Vehicle incidents, misuse of Patrol vehicle, electrical shock to persons operating Patrol vehicle, all stated events could cause physical injury and could result in death.	2	4	н	М	 Staff awareness and training, the use of seat belts, daily inspection of Patrol vehicle and servicing, no tampering with engines or equipment. Follow Standard Operation Procedures and apply a safe work practice when operating Patrol vehicle (road rule law). Report and isolate Patrol vehicle immediately if broken or experience of any issues related.
9. Unsecured Gates/Hoarding Doors	Trespass by unauthorized persons into a hazardous workspace where Fatal or Severe Risk (FSR) activities, could result in theft, property damage, sabotage, unsupervised works or being a place where no person should be. These events could cause physical injury or result in death.	2	4	н	М	 All gates & hoarding doors are to keep closed and locked when not in use of access. Any gates and doors found unsecured during patrols are secured and reported. If assigned to provide security at an unsecure/open gate or hoarding door. The Team Member is NOT to leave their position until physically relieved by another Team Member. Or if they are directed by a GLC representative, that security overwatch is no longer required.
10. Identification of wildlife, fauna	Wildlife could cause harm and or death; damage of fauna surroundings.	2	4	н	М	 Do not approach or handle any wildlife or fauna within and around the premises. Assure appropriate 1st aid procedures, contacts and locations are known in case of unavoidable occurrence. Site Security
11. Inadequate emergency response	Trespassing offenses by offenders, criminal activity, vandalism, lack of reception and elongated physical guard back up attendance to scene.	3	3	н	М	 Follow Grand Group emergency protocols, contact the rover and direct supervisor by 2-way radio or phone for backup and in an emergency dial 000. Respond as per emergency protocols within GLC/WTP Maintain your safety, avoiding any verbal or physical confrontations + Lock yourself in your shed while waiting for authorities' attendance on site





Job Step / Process /	Step / Process / Identify Hazards			• •	d the (RR).	Identify Controls / Action Required	Responsible Person
Activity		L	L C R		RR		
12. Completion of patrols around machinery and work site areas	Breakdown in communication, intrusion into barricaded areas and machinery boundary areas leading to risk and serious injury and or death	3	3	н	М	 Follow Grand Group training and protocol, ensure site foot boundaries are known, identify appropriate PPE and instructions from GLC/WTP management team. Keep away from heavy machinery works in progress and areas of hazard if relevant/ applicable. Foot patrols are only to be conducted on designated walkways and paths. 	Site Security
13. Customer/stranger handling	Information & privacy threats at site, Cooperation, community disputes /interference with project	4	3	н	М	 When dealing with customers on site follow the Grand Group customer service protocol and media interactions, direct all enquiries to authorised GLC/WTP contact. Follow your De-escalation training steps Avoid Confrontation or Any verbal and physical altercations And do not comment further. 	Site Security

Job Step / Process / Activity	Identify Psychosocial Hazards			• •	d the (RR).	
Activity	Hazarus	L	С	R	RR	reison
14. Isolated Work – Night Shifts, Sunday, or Public Holidays – Isolated Team members (Parramatta, Westmead, Rosehill, MSF, Clyde Dive)	Hard Access to resources and communications + Long Hours Shift Solo Team Members at night locations may have an accident, medical episode or attacked by an intruder or person with mental health issues.	3	3	н	М	 Follow Grand Group training and protocol, ensure site foot boundaries are known, identify appropriate PPE and instructions from GLC/WTP management team. Follow the Grand Group Isolated Workers Policy Maintain communication with other sites colleagues via 2-Way radios Refer to the Communications Techniques from the SOP – Use Emergency Codes Maintain welfare check with colleagues and site rover Advise your direct supervisor in case of any stress.





Job Step / Process / Activity	Identify Hazards		Level (• •	d the (RR).	Identify Controls / Action Required	Responsible Person
Accivicy		L	С	R	RR		. 0.50
	Team Members working excessive hours, resulting poor attention to duties and compounding existing health conditions.	3	2	М	L	 Monthly roster template is to be submitted to GGS Senior Management for review and updated weekly to reflect any changes. Rostering to ensure, where operationally possible, that all Team Members are only rostered for a maximum of four shifts per week. 11 Hours of rest is required between shifts. Maximum duration of a shift is 12 hours. Team members are to be given two whole days rest after five consecutive night shifts. Any situation where a Team Member is required to work six consecutive night shifts, GGS Senior Management is to be informed, and approval given. 	GGS Security Manager
15. Fatigue Management	Team Members who have long journey time from the site to their home, resulting in additional fatigue or accident if driving.	4	2	н	М	 All Team Members shall arrive and depart work as per the GLC standard and not breach the GLC protocol or WTP requirements. Due to the location of the project, majority of workers take public transport to and from the work site. 	GGS Security Manager
	Team Members arriving on site in an already fatigued condition increasing the risk of an injury or accident	3	3	н	L	 GLC Management & Supervision to receive training on how to identify the symptoms of Fatigue Awareness through Pegasus messages, pre-start discussions. Hours and number of shifts worked will be monitored via Onsite Track Easy Workers to report to their supervisors or Management where they are feeling fatigued Fatigue Assessment to be undertaken as per requirements of Fatigue Management Plan. 	GGS Security Manager
Overall Risk Ra	ating After Controls					Low – Moderate	





Traffic Control Operations

Job Step / Process /	b Step / Process / Activity Identify Hazards				nd the (RR).	Identify Controls / Action Required Responsi Persor
Activity		L	С	R	RR	T CISOI
	Boom coming into contact with pedestrians while lowering.	2	4	н	L	 Traffic Controller (TC)/Security Officer (SO) to approach the footpath, on the inside of boom to ensure they can see oncoming pedestrians before lowering the boom. TC/SO to ensure they have clear view of pedestrians before lowering the boom. 2 x TC/SO to be positioned at the gate during the day to increase visibility of pedestrians. TC/SO on duty MUST NOT be distracted – Smoking, using phones or wearing earphones, headphones or devices, or listening to music while conducting their duties.
 Gate Management (Pedestrians) 	Obstructed view of oncoming pedestrians by Traffic Controllers /Security Officers	3	2	м	L	 TC/SO to stand on the footpath to ensure unobstructed view of pedestrian movement. TC/SO standing at Northern side of gate beside service station driveway to step forward across footpath and to be able to see around service station signage.
	Pedestrians distracted, ignoring instructions or stepping around lowered boom gates.	4	2	н	М	 TC/SO to give verbal directions to pedestrians to stop when booms are lowered. Additional signage & sign distances to be considered. TC/SO are NEVER to enter live traffic if pedestrians have stepped around lowered booms. TC/SO are to always be positioned on either side of the gate while vehicles entering or leaving the site.





Job Step / Process / Activity	Identify Hazards				d the (RR).	Identify Controls / Action Required	Responsible Person
Activity		L	L C R		RR		reison
1.1 Gate Management (Pedestrians) Cont.	Work on, in or adjacent to road, rail or other major traffic corridor. TC/SO positioned in an area where they can be struck by plant or vehicles – no clear escape route.	3	3	н	М	 Team leader to ensure worker on foot mark-up completed on Traffic Control Plan (TCP). TC/SO to review TCP and ensure understanding of safe zones. TC/SO must stay out of work zone. Only one truck to travel across at a time. 	Traffic Controller
2. Gate Management: (Vehicles)	TC/SO hit by vehicles enter or exiting the site.	2	4	Н	L	 TC/SO is to set up position to ensure escape route away from traffic lanes and into a protected area or behind cover vehicle. TC/SO must be visible to oncoming traffic. TC/SO should be adequately lit during stop/slow operations. TC/SO to maintain communication with truck drivers via radio from traffic lights for incoming trucks. Radio communication to be maintained between TC/SO and onsite vehicles. Truck drivers to comply with speed restrictions within the site. 	Traffic Controller
	Member of the public being hit by vehicles entering or exiting the site.	2	4	н	L	 Two TC/SO to staff the gate during daytime hours when pedestrian traffic is at peak. TC/SO to be positioned on the footpath to ensure clear view of pedestrian activity and movements. 	Traffic Controller





Job Step / Process / Activity	Identify Hazards	Risk Level (R) and the Residual Rating (RR). L C R RR		• •		Identify Controls / Action Required	Responsible Person
Additicy				RR		1 0.50	
2.1 Gate Management:	Vehicles entering/exiting gates resulting in collision.	4	3	н	м	 Radio communication to be maintained TC/SO and drivers entering or exiting the gates. Drivers entering the site are to be briefed to set their radio to a Channel approved by GLC Management Radio is to be issued to any vehicle entering the site, that does not have a radio, or as requested by GLC. Drivers are to be briefed on site protocol and follow the directions of the Traffic Controllers Ensuring break in traffic flow before allowing vehicles to enter or exit the site. Clear hand signals to follow radio communications to ensure safe entry/exit. 	Traffic Controller
(Vehicles) Cont.	Unauthorized persons/vehicles entering or attempting to enter the site/work zone.	2	4	н	L	 Prevent unauthorized entry of persons/vehicle ONLY IN A SAFE MANNER. If unauthorized entry cannot be prevented. IMMEDIATELY raise the alarm to the site supervisor via the radio. Gates to remain closed when vehicles are not entering or exiting the site. TC/SO to maintain log of all vehicles entering and exiting the site utilising GLC supplied Tablet and 	Traffic Controller
2.2 Cata Managament	Team Members not maintaining					Datascope Materials Booking System. Incident Report is to be completed IMMEDIATELY. Team Members are not to leave their assigned position without permission of the Site Supervisor. TC/SO are not to sit on chairs, crates or in their vehicles	
2.2 Gate Management (Vehicles) Cont.	position in line with scope of works or TGS – Traffic Guidance Schemes.	2	4	Н	L	whilst on duty. Only one Team Member is to have their meal/amenity break at given time.	Traffic Controller





5. Employee Welfare	Traffic incident causing injury to public/Client or TC/SO	2	4	Н	L	 First Aid Kit & Fire Extinguisher must be in all vehicles. Move to identified safe zone or use escape route if in immediate danger. STOP WORK UNTIL ALL CLEAR IS GIVEN. In the event of an emergency, if possible – attempt to rescue any persons in immediate danger (ONLY IF IT IS SAFE FOR YOU TO DO SO) IMMEDIAELY RAISE THE ALARM via radio or verbally if there is a threat of immediate danger. Move to safe position and IMMEDIATELY contact emergency services. An injured person shall not be moved unless they are in danger of further injury, and only if it is safe to do so, you are confident, competent and trained. Secure the area and implement traffic management in accordance with RMS Traffic Control Manual, and if it is safe to do so. Team Members are to contact GGS Operations Management as soon as practical.
Overall Risk Ratin	ng After Controls					Low - Moderate





Worker consultation, instruction, training, toolbox talks, review, acceptance re	Vorker consultation,	instruction,	training,	toolbox talks.	, review,	acceptance	recor
--	----------------------	--------------	-----------	----------------	-----------	------------	-------

Only persons who have completed the signoff are authorised to work on the relevant tasks covered by this document.

NOTE: Work must be performed in accordance with this SWMS, any Risk Assessment prepared in relation to this work and any relevant Safe Work Procedures.

This SWMS must be accessible for inspection until the energised electrical work to which this SWMS relates is completed. If the SWMS is revised, all versions should be kept. If a Notifiable incident occurs in relation to the high-risk construction work in this SWMS, the SWMS must be kept for at least 2 years from the date of the Notifiable incident.

- I, the undersigned, acknowledge, understand, and accept that:
- 1. the WHS Policy, relevant Risk Assessments, SWMSs and SOPs for this task have been reviewed, explained and are clearly understood by me,
- 2. I shall only carry out work for which I am equipped and competent and advised my supervisor of any individual needs,
- 3. I will comply with all relevant Risk Control Measures, otherwise work must stop immediately,
- 4. I will be vigilant regarding hazards and the suitability of the identified Risk Control Measures, and
- 5. I understand that I am authorised and expected to safely stop work and immediately notify my supervisor if a task carries an unacceptable level of risk.

Name of Worker(s):	Date:	Worker signature(s):	





Name of Worker(s): Date: Worker signature(s): Image: Control of the property of t			
	Name of Worker(s):	Date:	Worker signature(s):





Name of Worker(s):	Date:	Worker signature(s):









Lack Group Personnel Pty Ltd ABN: 85 606 334 552

Lot 1/14 John Duncan Court Varsity Lakes Queensland 4227

Telephone: 07 5568 0708 Fax: 07 5568 0812

Version – ASR-SOP-0006 Issue			sued: 6.0	: 6.0 Revision Date			16	6 th November	2022	Next Revie	ew Dat	:e	01st January 2023			
SOP	Title	Portabo	om Set l	Up & Op	eration	ns										
Worl	ks Manager		ashley	ey Talbot ey.talbot@ 504 288	glcwtp	o.com.au				rincipal or (client)		stralia and La Station Street			sortium	
Proj	ect Name		Sydne	ey Metro	Weste	rn Tunnel	ling Package	Work	Work Location(s) Various Locations – Sydney Metro Western Tunnels						Tunnels	
SOP	Implementation	on Date	16/11/	1/2022				Date \$	SOP	Provided to	Client/Princ	pal Contract	or	16/11/202	2	
Work Activity - Select the activities that are undertaken on the project or worksite																
\boxtimes	Stop Slow Co with Authorise Controller(s)			Stop Slow Traffic Co			Lane Closure			Shoulder Clo	sure	☐ Contra	a Flow		☐ Mobile Works	
\boxtimes	Pedestrian Co	ontrol		Gate Management						Other (Please	e Specify)					
High	n Risk Constru	ction Wor	rk													
	Risk of falls fr metres	om greate	r than 2			Tempora structures	ry load-bearing support s		☐ Demolition of load-bearing structure					Likely to involve disturbing asbestos		
	Use of Explos	sives				Work in c	confined spaces			Work in or nea excavated de a in tunnel					or near energised installations or services	;
	Work on or ne or mains	ear pressu	rised gas	d gas pipes Work on or near chemical, for refrigerant lines						Work on, in o shipping or o corridor				Work in an area with contamina flammable atmosphere		or
	Work with tilt	up or pre-o	cast conc	concrete			or near a drowning risk			Work in an a powered mol		vement of		Diving wo	rk	
		ork in or areas with artificial tremes of temperature Work on a telecommunications						er [Other (Please	Specify)					

Page 1 of 22

Professionalism Commitment Communication Safety Revision Date: 16/11/2022



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Lack Group Personnel Pty Ltd ABN: 85 606 334 552

Lot 1/14 John Duncan Court Varsity Lakes Queensland 4227

Telephone: 07 5568 0708 Fax: 07 5568 0812

Version – ASR-SOP-0	0006	Issued: 6	.0	R	Revision Date	16	6 th November 2022	N	lext Review Date	0	1st January 2023	
Plant and Equipment	to be used	l in this wor	·k									
SOPs for additional pla	ant and equ	ipment as id	entified below mus	t be ı	used in conjunction SWMS	for T	raffic Management					
Trailer Mounted Variable Message Board	Lightir	ng Tower	Portable Traf	fic	C. Class Arrow		ther Plant or equipment (F	Please	Specify)			
Details of Maintena	nce check	s for the r	equired plant &	equi	ipment	Main	tenance carried out as p	oer m	anufacturer's instructior	ns		
						Check fuel and oil levels daily						
						Chec	ck tyre pressure weekly	or be	fore transit			
Personal Protective B	Equipment	(PPE) - Ens	ure all PPE meets	relev	vant Australian Standards.	Inspe	ct, and replace PPE as ne	eded.				
Foot Protection Safety cap anklot lace up boo	e high	Head F	Protection –	\boxtimes	Safety Helmet Wide Brim	\boxtimes	Hand Protection - Gloves	\boxtimes	Eye Protection – Safety glasses tinted (day time only) / clear	\boxtimes	Full Length Trousers	
							Hearing Protection		Face Shield		Safety Harness / Lanyard	
☐ Dust Mask ☐ Cooling aids ☐ Broad brimmed hat					Broad brimmed hat		SPF +30 sunscreen		Long Sleeve Shirts & Fu works with bio-motion re			
PPE specific to t	the use of P	lant or equip	oment (Please Spe	cify)	If working in the rail corrido	or (dai	nger zone), rail compliant	PPE i	s mandatory			



Lack Group Personnel Pty Ltd ABN: 85 606 334 552

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Qualifications / Licences / Comp	etency Required to Un	dertake the Task								
Activity		Qualifications / National	Competencies							
Control traffic with a stop/slow bat		 CPCCWHS1001 - Traffic Controller RIIWHS201D Wor RIICOM201D Corr 	RIIWHS201D Work safely and follow WHS policies and work procedures							
Implement traffic management plan General construction induction (White Card) • CPCCWHS1001 - Prepare to work safely in the construction industry Implement Traffic Control Plans • RIIWHS201D Work safely and follow WHS policies and work procedures • RIICOM201D Communicate in the workplace • RIIWHS302D Implement traffic management plan										
Prepare and amend work zone traffic management plan General construction induction (White Card) CPCCWHS1001 - Prepare to work safely in the construction industry Prepare a Work Zone Traffic Management Plan RIIWHS201D Work safely and follow WHS policies and work procedures RIIRIS301D Apply risk management processes RIIGOV401D Apply, monitor and report on compliance systems RIICWD503D Prepare work zone traffic management plan										
Training required to undertake this work Lack Group Safe Work Method Statements Traffic Management, Site Specific WHS & Traffic Control Risk assessment, Informal training & instruction in the correct use of PPE. Manual handling, Lack Group policies, procedures & work instructions, Client / Project Induction and site requirements. Training / instruction in proper and safe use in accordance with Plant / Equipment Operating Manual, Lack Group's ASR-PRO-0011 Coronavirus (COVID-19) Procedure. Portaboom User Manual This SOP must be used in conjunction with the Traffic Management Safe Work Method Statement.										
Hazardous Materials / Chemicals / D	angerous Goods to be us	ed in this work	Yes		⊠ No					

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10.000				HOTOLINGI EVEE	<u> </u>			<u> </u>		
(Please Specify)			Has a risk assess	sment been completed	ΠY	es 🗌 No	Is SDS Available)	☐ Yes	☐ No
Safety / Emergency Equipment Req	uired									
Fire extinguisher in vehicle and brake	system on trailer device									
Specific Emergency Response Prod	cedures relevant for this work:									
Emergency Arrangements: Emerger Operational Work Health & Safety Mar Initial Response to High Risk Work En	nagement Plan. nergency:	·		·		·	lient emergency re	quirer	ments and La	ck Group
Impact on Environment When a person has been in If the injuries require treatment the following information Your Name and conta The address of the wo The nearest cross stree Number of casualties Type and nature of inj Place a person near the act If the injured person is on co If needed, shutdown nearb Ensure access to accident Implement Traffic manager Implement requirements fo Report to the Project Site S	ent le at work place pedestrians approaching site nt njured, summon the nominated First nent by Ambulance, the work group act number orksite eet/road or access point	t Aid Officer and leader shall telep the Ambulance/ ic controllers to vid any flammable Await the arrival ccordance with the	administer First Aic phone 000 and ask /Police/ Fire Brigad warn/stop vehicles as es. of emergency servi he State Road Auth	d, make person comfortable or for the Ambulance Service (a e to the incident site. and pedestrians (if necessary) ices.	r telepho nd Polic	one 000 for Ambee if serious, Fire		quirec	d) and give th	e operator
Out of Hours Work	rk may be performed under the CMM	MC Mark times	will be so per client	raquanta						
Out of general construction hours, wor Environmental Requirements	rk may be penormed under the SVVI	VIO. VVOIK (IIII)es V	wiii be as per client	requests.						
Lack Group will comply with and follow	v the client / project environmental p	olan, any includin	ng Environmental C	ontrol Map.						

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Shared work zones / site - works	s which interface with others							
Have all traffic control personne	attend the pre-work briefing	and signed off on attendance.			Yes		No	
If no, please specify the reason								
Have risks associated with the a communicated to all traffic cont		rk zones been identified and t	the control measure and arran	gements	Yes		No	
If no, please specify the reason								
Have all traffic control personne requirements / documentation to shared work zones					Yes		No	
If no, please specify the reason								
List below activities being under	rtaken by other, and the HRCV	V or other high-risk activities.						
Include the SWMS or other haza	rd identification and risk conti	rol requirements / documenta	tion which has been reviewed	and sign by traffic co	ntrol per	rsonnel		

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Preparation and Approval Controls											
Prepared	Natalie King	Position	Senior Coordin	ator LackSafe	Signature	nking	Date	20/07/2022			
Approved	Corey Bolton	Position	National Assur	ance Manager	Signature	Lan	Date	20/07/2022			
Person(s) responsib	Person(s) responsible for ensuring implementation, monitoring and compliance with the SWMS / SOP										
Person responsib	le for ensuring complia	nce with SWN	NS:	LackSafe, Executive Manag	er Operations, (Operational Managers/Supervisors a	nd Traffic C	ontrol Team Leader			
What measures a	e in place to ensure co	mpliance with	the SWMS?	Traffic controllers consulted inspections undertaken.	and trained in S	SWMS, qualified and competent in th	eir designat	ed roles. Periodic			
Person responsib	le for reviewing SWMS	control meas	ures:	Traffic Control Team Leaders and Traffic controllers (those workers undertaking the task / activity)							

dditional Safety Planning Information

Relevant WHS Legislation / Codes of Practice / Australian Standards referred to in preparation of this SOP.

Workplace Health & Safety Act, Workplace Health & Safety Regulation. National Codes of Practice: How to manage work health and safety risks, Hazardous manual tasks, First Aid in the Workplace, Managing risks of Plant in the workplace, Managing Noise & Preventing hearing Loss at work, Hazardous manual tasks, Construction Work COP.

Australian Standards

AS1742.3 – 2009 Manual of uniform traffic control devices - Traffic control devices for works on roads, AS 4192-2006 Illuminated flashing arrow signs, AS 3845:1999 Road safety barrier systems, AS 31000:2009 Risk management - Principles and guidelines, AS 4602.1:2011 High visibility safety garments - Garments for high risk applications, AS1906.4:2010 Retro reflective materials and devices for road traffic control purposes – High-visibility materials for safety garments, AS1851 Maintenance of Fire Protection Systems and Equipment, AS/NZS 1891.4:Industrial Fall Arrest systems an devices. Part 4: Selection, use and maintenance.

NSW

Workplace Health & Safety Act & Workplace Health & Safety Regulation. Traffic Control at Work Sites (TCAWS) Manual. National Codes of Practice: How to manage work health and safety risks, Hazardous manual tasks, First Aid in the Workplace, Managing risks of Plant in the workplace, Managing Noise & Preventing hearing Loss at work, Hazardous manual tasks, Construction work.

Client specific requirements referred to in the preparation of this SOP

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What are the tasks involved?	involved? (What is the problem?) Attached Risk Matrix?			d in e with	(Describe the control measures and how they will be used)			cordance	en rated	Who is the Person Responsible?		
	L=Likelihood; C=Consequence							L=Lik	elihood; C=Co	nsequence		
Break the job down into sequential steps		azards and risks that arm to workers or the	L	С	Rating		Describe what will be done to control the risk. What will you do to make the activity as safe as possible?		С	Rating	Identify who will ensure control is in place	
		G	ENER	AL P	REPARA	TION AND PR	E-OPERATIONAL ACTIVI	TIES				
Training and competency of operators in the safe setup and operation of the Portaboom unit and accessories	utilisation of the and accessor Risks	the setup and he Portaboom	L2	C4	High	Procedures (SOP Operators to be tr	rained on the Safe Operating rained familiar with the User Manual rained and sign onto this Safe Work at (SWMS) and any relevant site-spo		C4	Low	Traffic Control Team Leader Traffic controller/s;	
Pre-Operational Inspection Work area check	Hazard Person, vehic	ele or equipment ersing vehicle ed between trailer	L3	C3	High	the area around to A spotter is to be visual contact with	ehicle, site and pedestrian moveme he trailer used when reversing and must kee h driver using side mirror. walking speed only.		C3	Moderate	Traffic Control Team Leader Traffic controller/s;	

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What are the tasks involved?	risks?	he hazards and e problem?)	Attac Matri	Rate rdand hed F	d in ce with Risk	(Describe the control measures and how they will be used) Riin At			escribe the control measures and how they Risks have been rated			Risks have been rated in accordance with Attached Risk Matrix?			Who is the Person Responsible?
Break the job down into sequential steps	Identify the hazards and risks that may cause harm to workers or the public.			С	Rating		I be done to control the risk. What he activity as safe as possible?	will	L	С	Rating	Identify who will ensure control is in place			
	injuries, fractu	ous injury, crush ures to workers n graze, plant & mage					e an operational reverse squawker between trailer and vehicle when								
Pre-Operational Inspection Inspection and maintenance of the Portaboom unit and accessories	program not e implemented Risks	d maintenance established, or inconsistent amage or defective	L2	C4	High	maintenance prog the User Manual a minimum). Conduct pre-oper of the unit and ac operational issues effective and safe	re and consistent inspection and gram is established in accordance and manufacturer recommendation rational and post-operational inspeccessories. If any defects, damage is are identified that may compromise operation or the unit (or accessoritrange for repairs / maintenance to	ections or se the les),	L5	C4	Low	Traffic Control Team Leader Traffic controller/s;			
Handling and transporting the Portaboom unit and accessories	Hazards Safe handling transportation established o	practices not	L2	C4	High	use of mechanica handling practices Ensure safe mani manoeuvring the the distance, terra person lifts, load i	The Portaboom unit is fitted with a lifting lug to enable the use of mechanical aid and reduce the need for manual handling practices. Ensure safe manual handling practices are adopted when manoeuvring the unit or fitting accessories considering the distance, terrain, use of the handle and wheels, two-person lifts, load is close to body, back is straight, using legs, line of sight and avoid overhead lifting or awkward			C3	Moderate	Traffic Control Team Leader Traffic controller/s;			

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What are the tasks involved?	risks?	he hazards and e problem?)	Have Been Acco Attac Matri	Rate rdand hed F	d in e with		control measures? control measures and how th	еу	Risks I	ordance	en rated	Who is the Person Responsible?
				L=Likelil =Consec					L=Likeli	hood; C=Co	nsequence	
Break the job down into sequential steps		azards and risks that arm to workers or the	L	С	Rating		Il be done to control the risk. What vhe activity as safe as possible?	vill	L	С	Rating	Identify who will ensure control is in place
						Ensure all equipn purposes.	ment is secure for transportation					
Planning, integration with site treatments and approvals	not integrated treatment arra	·	L5	С3	Moderate	Ensure Portaboo integrated into ex specific risk asse Plans should ider specific operatior relevant site safe personal protectival futilising Portaboand placement is management plan Relevant approva	ntify appropriate placement location nal scope, location of operators and sty information including rules and we equipment. soom specific signage, implementation to be included in the existing ns and or site specific risk assessmals are to be obtained and document sighed-off prior to commencement.	es, on ent.	L5	C4	Low	Traffic Control Team Leader Traffic controller/s;
					ON-SIT	E SETUP ANI	D OPERATIONS					
Inspection of the placement area			L4	C3	High	hazards, unsuital consider risks an assessment proc Reposition the Po	osed placement area for any overheble terrain or visibility obstructions and controls as a part of the risk sess. Ortaboom unit(s) to a suitable location ead, obstruction hazards and ensuring	nd on	L5	C4	Low	Traffic controller/s;

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What are the tasks involved?	What are the hazards and risks? (What is the problem?)	Been Acco Attac Matri	hed F	d in se with Risk		control measures? control measures and how the	ey Ris	sks h accor ache	rdance	en rated with Matrix?	Who is the Person Responsible?
Break the job down into sequential steps	Identify the hazards and risks that may cause harm to workers or the public.	L	C C	quence Rating		Il be done to control the risk. What whe activity as safe as possible?	vill		С	Rating	Identify who will ensure control is in place
	Risks Risk of contact with live electricity, breach of exclusion zones, tipping, injury or property damage.				site management	el and stable surface, update relevar t plans and or risk assessments. y positioning or layout changes with eholders.					
Placement of the Portaboom unit(s) for setup and testing	Hazards Portaboom unit(s) not positioned as planned or in a safe location for setup Risks delay, injury or incident.	L4	C4	Medium	as close as safely reduce the transit Position / re-positions system. Avoid material Ensure the Portation placement area for safe location to significant signific	aboom unit(s) and relevant accesso y possible to the placement location tion distance. tion using handle and fitted wheel anually lifting or shuffling the unit(s). boom(s) are positioned in the plannor setup and testing. This must be interested and test the unit(s), issure the shaft is facing the footpath.	to L ed n a	5	C4	Low	Traffic Control Team Leader Traffic controller/s;
Setup Portaboom unit(s) with boom arm, stop sign and or relevant accessories	Hazards Portaboom unit(s) or accessories not setup properly or tested prior to operations Risks delay, injury or incident.	L4	C3	High	Ensure the Porta brakes applied pr fitting attachment Connect the boor accessories such panel, LED boom controllers as per	boom is turned off and wheel locking rior to to ts and accessories. In arm, stop sign and relevant as traffic lights, pedestrian lights, so light, pedestrian button and access or the SOP. In the sop in the s	g olar S	5	C4	Low	Traffic Control Team Leader Traffic controller/s;

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What are the tasks involved?	risks?	he hazards and e problem?)	Attac Matri	Raterdan hed x?	ed in ce with		control measures? control measures and how the	еу	Risks I in acco Attach	he Residence have be ordance ed Risk	en rated with Matrix?	
					equence				L-LIKEII	1100u, C=C0	insequence	
Break the job down into sequential steps		azards and risks that arm to workers or the	L	С	Rating		Il be done to control the risk. What we activity as safe as possible?	vill	L	С	Rating	Identify who will ensure control is in place
						and other locking	mechanisms, tighten by hand only.					
						Ensure accessor or socket.	ies are connected to the correct port	and				
						Access the contro accessories on b	ol panel and turn the relevant y flicking the					
						switch upwards. (turn the unit on.	Once the relevant switches are activ	rated,				
						Once the self-tes will illuminate gre	ting cycle is complete, the power lighten	ht				
						indicating that it is	s ready.					
						Push the "RED P corner of the con	USH BUTTON" in the top left hand trol panel					
						to test the operat	ional cycles.					
						Check bounce be whilst holding you	ack operation by pressing the remote ur hand	Э				
						under the boom a	arm.					
						Run the same tes	st with the remote control(s).					
						If using the boom sequence, push t	n arm, prior to concluding the testing the					
						"RED PUSH BUT control panel to n	TTON" in the top left hand corner of t nove	the				

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What are the tasks involved?	What are the hazards and risks? (What is the problem?)	Been Acco	hed R	d in e with		control measures? control measures and how the	Ris in a	ccordanc	een rated	Who is the Person Responsible?
			L=Likelih =Conseq				L=I	ikelihood; C=0	Consequence	
Break the job down into sequential steps	Identify the hazards and risks that may cause harm to workers or the public.	L	С	Rating		Il be done to control the risk. What wine activity as safe as possible?	L	С	Rating	Identify who will ensure control is in place
					the boom arm int	o a horizontal position.				
					Extend the Boom the end of the Bo	n Arm to the span required, ensuring toom	that			
					Arm is at least 50 (when two way tr	00mm from the centre line of the road affic	ı			
					operating).					
					Ensure the stop sintended direction	sign is attached and positioned in the n of				
					oncoming traffic.					
					Push the "RED P corner of the con	USH BUTTON" in the top left hand trol panel				
					to move the boor	n arm into a vertical position.				
Placement of the Portaboom for live operational	Hazards Portaboom unit(s) not				Disable the brake "LIVE" Operation	es and reposition Portaboom unit into al	1			Traffic Control Team Leader
positioning	positioned for live operations	L4	C3	High	Position, ensuring intended audience	g that the treatment is facing the e (traffic,	L5	C4	Low	Traffic controller/s;
	Risks			· ··· g ··	pedestrians or active stability legs.	ccess) - enable the brakes and secure				
	delay, injury or incident.					must be positioned in a level and stab your supervisor if this cannot be achie				

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What are the tasks involved?	risks?	he hazards and e problem?)	Attacl Matrix	Rate rdand hed l	ed in ce with Risk		control measures? control measures and how the	ney	Risks I in acco Attach	ordance	en rated with Matrix?	Who is the Person Responsible?
Break the job down into sequential steps	-	azards and risks that arm to workers or the	C:	=Conse	Rating		I be done to control the risk. What ne activity as safe as possible?	will	L	С	Rating	Identify who will ensure control is in place
	public.					In the event of wi Portaboom requir be applied to all 4 for additional stat legs by placing the the stability legs. If using the pedes pedestrian button (radius no greate Ensure the plate ground to preven	ndy or forecasted windy conditions res additional stability, sand bags at stability legs bility. Fix sandbag hooks to all 4 state hook through the hole at the bacadd a maximum of 2x sandbags to strian button accessory, position the in close proximity to the Portaboor than 4m). is on a flat surface and secured to	and if re to ability k of all em unit				
Portaboom operations and monitoring	Hazards Operators no managing and the Portabood Risks delay, injury of	d monitoring m units(s)	L4	C3	High	effective operatio the Portaboom ur remote / accesso operational radius	nit(s) including clear line of sight ar ry s. ely monitor access, traffic and or		L5	C4	Low	Traffic Control Team Leader Traffic controller/s;

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				L=Likeli =Conse	ihood; quence				L=Likeli	hood; C=Co	nsequence	
Break the job down into sequential steps		azards and risks that arm to workers or the	L	С	Rating		Il be done to control the risk. What whe activity as safe as possible?	vill	L	С	Rating	Identify who will ensure control is in place
						If controlling trafficontrol which rais	ic, the operator activates the remote ses the					
						boom arm when	it is safe for motorists to proceed.					
						If using the traffic completely vertic	light accessory, once the boom arn al,	n is				
						the traffic light tur	rns green for the motorists to procee	ed.				
						accessory, the pe	light fitted with the pedestrian light edestrian light will turn green once the Irned red and the boom arm has low	ne ered.				
Portaboom operations and monitoring	Hazards Operators po unsafe location plant, vehicle equipment)	on (impact by	L4	C3	High	away from plant a within operating of	ositioned in a safe zone off the road and equipment ensuring that they are distance of the units (up to 75m) and of site on the units and traffic, or access.	re	L5	C4	Low	Traffic Control Team Leader Traffic controller/s;
	<u>Risks</u>	s injury or death.				Operators to ens under the boom a	ure they reframe from standing directarm	ctly				
	23/03, 33/1000	on adding				and ensure that p	pedestrians and other stakeholders	do				
Portaboom operations and monitoring	Hazards Inclement we windy condition		L4	C3	High	Operators to ens monitored in the	ure that weather conditions are planning and operational stages. If ventified, install sandbags on the stabing.		L5	C4	Low	Traffic Control Team Leader Traffic controller/s;

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What are the tasks involved?	What are the hazards risks? (What is the problem?)	and Beer Acco	hed F	d in e with		control measures? control measures and how the	Risk in a	e the Resi is have be ccordance ched Risk	en rated with	Who is the Person Responsible?
		C	L=Likelil =Consec				L=L	kelihood; C=C	onsequence	
Break the job down into sequential steps	Identify the hazards and risk may cause harm to workers public.		С	Rating		ill be done to control the risk. What w he activity as safe as possible?	ill	С	Rating	Identify who will ensure control is in place
	Risks injury and or property damage.									
Portaboom operations and monitoring	Hazards Slips, trips and falls Risks injury or incident.	L4	C3	High	Check the ground Step carefully over Relocate objects of the trailer.	ve through site / location with care. d and ensure it is stable to step onto ver any curbs or uneven surfaces s or vehicles that could impede movel no evidence of spills in the area	15	C4	Low	Traffic Control Team Leader Traffic controller/s;
					SITE PAC	K UP				
Set up / Pack up item of plant/equipment	HRCW - Work on, in or ad to road Hazards Portaboom unit(s) or access not packed up properly Risks equipment damage or loss, injury or incident.	sories	С3	High	confirmations ha been received fro concluding and p the Portaboom u	om the site stakeholders prior to backing up unit(s) and accessories.	nd L5	C3	Medium	Traffic Control Team Leader Traffic controller/s;

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				L=Likelih =Consec					L=Likeli	hood; C=Co	nsequence	
Break the job down into sequential steps		zards and risks that rm to workers or the	L	С	Rating		I be done to control the risk. What we activity as safe as possible?	vill	L	С	Rating	Identify who will ensure control is in place
						Disable the brake location, the sam	es and position the Portaboom in a se	safe				
						position where in	itial testing was conducted.					
						Enable the brake stop sign. Once the	s and lower the boom arm to remov he	e the				
						stop sign has bee	en removed and the boom arm retra	acted,				
							sition and turn the unit off.					
						Detach all access appropriately.	sories and boom arm, stow and sec	ure				

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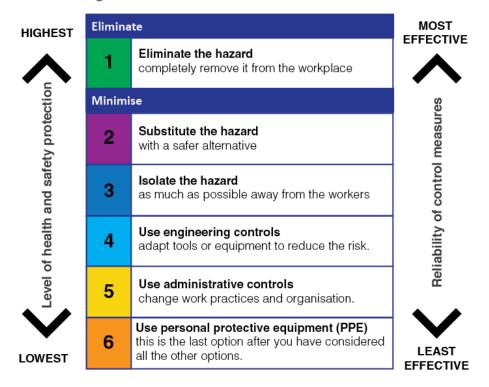
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HIERARCHY OF CONTROL

The options at the top of the list are more effective, as they address the hazard (the thing that could cause harm), rather than just reduce the risk (the harm that the hazard could cause). The hierarchy of controls is as follows:

- a) Elimination of the hazard;
- b) Substitution e.g. of the equipment or substance;
- c) Isolation e.g. distance or enclosure;
- d) Engineering controls e.g. guarding;
- e) Administrative controls e.g. supervision, training, rotation; and
- f) Personal protective equipment.

Hierarchy of Risk Control



The provision of personal protective equipment should always be the last control option considered. A combination of controls may be appropriate; however, the combination must be based upon the control hierarchy.



Lack Group Personnel Pty Ltd ABN: 85 606 334 552

Lot 1/14 John Duncan Court Varsity Lakes Queensland 4227

Telephone: 07 5568 0708 Fax: 07 5568 0812

Version – ASR-SOP-0006Issued: 6.0Revision Date16th November 2022Next Review Date01st January 2023

RISK ANALYSIS MATRIX

				CONSEQUEN	CE - How severe	will the outcome be	if an incident occur	'S
			Environment	No significant changes to environment and / or highly localised event	Changes from normal conditions within the environment regulatory limits and environmental effects are within site boundaries	Short term and / or well contained environmental effects. Minor remedial actions probably required.	Impacts external ecosystem and considerable remediation is required	Long term environmental impairment with extensive remediation required. Irreversible environmental impact. With loss of valued ecosystem
			Health and Safety (Injury and Diseases)	Illness, first aid or injury not requiring medical treatment	Illness or minor injuries requiring medical treatment	Lost time injury or illness, alternate / restricted injury, or short term occupational illness	Major injury requiring hospitalisation and numerous days lost, or medium term occupational illness	Fatality and / or major injury / permanent disability / chronic disease
				C5: Insignificant	C4: Minor	C3: Moderate	C2: Major	C1: Critical / Severe
Is expected to occur frequently during the time of activity or project		an	L1: Almost Certain (1 in 10)	High	High	Extreme	Extreme	Extreme
Expected to occur occasionally during the time of activity or project	90	the likelihood of an dent occurring	L2: Likely (1 in 100)	Moderate	High	High	Extreme	Extreme
More likely to occur than not occur during the time of activity or project	ГІКЕСІНООБ	e likelih ent occu	L3: Possible (1 in 1,000)	Low	Moderate	High	Extreme	Extreme
More likely not to occur than occur during the time of activity or project	Ì	What is the li incident	L4: Unlikely (1 in 10,000)	Low	Low	Moderate	High	Extreme
Not expected to ever occur during the time of activity or project		M	L5: Rare (1 in 100,000)	Low	Low	Moderate	Moderate	High
Risk Rating	Actio	n to b	e taken					
Extreme ris	sk = imi	mediat	e action required, wo	orks must not proceed	at High High	n risk = acceptable to pro	oceed only with strict co	ntrols or a short duration
Moderate Moderate r	isk = ac	ccepta	ole to proceed with a	ppropriate controls	Low Low	risk = acceptable to pro	oceed	

EVALUATION SECTION

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Lack Group Personnel Pty Ltd ABN: 85 606 334 552

Lot 1/14 John Duncan Court Varsity Lakes Queensland 4227

Telephone: 07 5568 0708 Fax: 07 5568 0812

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Changes in the wo	rk environme	nt, changes in the work metho	od, site specifi	ic hazards or cha	anges that occur during the a	ctivity identified during site sp	ecific assessment	
Job step	Identify the h	nazards and risks that may cause ha	arm to workers	Describe what will activity as safe as	l be done to control the hazards an spossible?	d risks. What will you do to make th	e Identify who will ens	sure



Lack Group Personnel Pty Ltd ABN: 85 606 334 552

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Telephone: 07 5568 0708 Fax: 07 5568 0812

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Record of Consultation and Induction into Safe Work Methods

By signing this record, I acknowledge that consultation has been provided and I have been given the opportunity to contribute to the identification of hazards associated with this work, and to the formulation of work methods that will enable the work activity to be undertaken safely. I also acknowledge I have been instructed into the safe work methods, and understand them. I have the appropriate competency, qualification and inductions required to undertake the work detailed in this SOP.

First Name	Surname	Signature	Date

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Lack Group Personnel Pty Ltd ABN: 85 606 334 552

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Implement Monitor and Review

Work Health and Safety Regulation requires that the SWMS / SOP describes how control measures are to be implemented, monitored and reviewed. The table below outlines the processes that supervisors must follow to meet these requirements for high risk construction work.

IMPLEMENTATION	MONITORING	REVIEW
To ensure that this SOP is implemented correctly the following must be done — All workers involved in this activity will be competent and have completed all relevant verifications of competency (VOCs), High Risk Work Licences and other relevant licences/tickets/qualifications. Workers involved in this work activity are to be trained in this work activity and the integrated functions of the activity. The workers are to be consulted with prior to commencing this work activity in relation to the proposed work method, the high risk construction work (HRCW) identified as forming part of this activity, the hazards and risks related to this HRCW and the measures to implemented to control the risks. Any changes agreed during the consultation phase are to be incorporated into the SWMS prior to commencing work. All workers are to be trained in the final SWMS / SOP and associated processes and sign off the attached training record. Prior to commencement of the work activity, all relevant permits are to be completed and approved.	The functionality of the SOP is to be monitored by — Conducting a regular program of documented workplace inspections, job observations, testing, data and trend analysis and SWMS field audits to validate the operation of the SOP. SWMS / SOP field audits are to determine level of conformance with actual work. If non-conformances are observed, stop the work immediately and engage the workers in a consultation to why the SWMS or SOP is not being complied with. If the work method has changed, then the SWMS is to be re — written to reflect the current work method and workers retrained in the SOP. Workers are to work in accordance with the SWMS to ensure safe execution of work activity.	A review of a SOP is required to be completed — In the event of an incident occurring; If the SWMS is deemed to be impracticable through consultation with the workers; If new hazards have been identified through risk assessments or hazard alerts; If the work method has changed including changes to the workplace, working environment, a system of work, a process or a procedure; At a minimum of every three months for continuing operations covered by a SWMS; and If an operation covered by a SWMS is restarting after a break in time of greater than two weeks prior to recommencing work. Generic base SWMS will be formally review at least annually When a review is conducted it is to be done in consultation with the workers involved. Reviewing the control measures also involves considering whether a higher order control measure is now reasonably practicable. The WHS management plan should also be reviewed and revised (where necessary) when control measures have been reviewed.
EMERGENCY PREPAREDNESS		
All workplaces must have an emergency plan that covers a range of potential incidents. Rescue equipment and a reliable communication system to contact any necessary emergency services, should be readily accessible at the workplace.	The emergency procedures must clearly explain how to respond and evacuate Workers from the workplace in a controlled manner. Contact numbers for emergency services should be prominently displayed.	A register of all persons who are at the construction workplace on a particular day should be kept so everyone can be accounted for. The emergency plan and evacuation procedures must be tested on a regular basis.

Page 22 of 22



Portaboom Implementation Risk Assessment

Completed by				
Name:				
Date:				
Site Location:				
TGS Number				
Time Shift Commenced				
Weather Conditions:	□ Fine □ Rain □ Cloudy □ Hot □ Cold	□ Windy □ Du	sty 🗆 Inclemer	t Conditions
Visibility	□ Good □ Poor □ Fog □ Night □ Day □ Other Visibility to oncoming traffic:m			
List Unique Site Specific Hazards	/Risks Identified onsite			
Are Portabooms required as part of	Implementation Checklist the Traffic Guidance Scheme (TGS)?	_ V	- N-	- NI/A
7.10 1 Ortaboomo required de part er	and Trains Guidanes Goldine (1965).	□ Yes	□ No	□ N/A
Comments or details of action taken:				
Have considerations been made to	the Traffic (pedestrian) volume?	□ Yes	□ No	□ N/A
Comments or details of action taken:				
Is the surface level even, flat and su	itable for the implementation of Portabooms?	□ Yes	□ No	□ N/A
Comments or details of action taken:				
Are Operators trained and verified a	s competent in the use of Portabooms?	□ Yes	□ No	□ N/A
Comments or details of action taken:				
	he manual handling of Portabooms? or lifting/carrying/moving equipment)	□ Yes	□ No	□ N/A
Comments or details of action taken:				
Are there any overhead hazards in t	he proposed implementation location?	□ Yes	□ No	□ N/A
Comments or details of action taken:				
Is there adequate signage to notify	pedestrians of Portaboom ahead?	□ Yes	□ No	□ N/A
Comments or details of action taken:				
Are sign and devices in good condi	tion, clearly visible to oncoming traffic (Pedestrians)?	□ Yes	□ No	□ N/A

Professionalism Commitment Communication Safety



Portaboom Implementation Risk Assessment

Comments or details of action taken:			
Have site conditions changed due to shade, park vehicles, glare, rain, fog, dust etc	□ Yes	□ No	□ N/A
Comments or details of action taken:			
Are there any overhead hazards in the proposed implementation location?	□ Yes	□ No	□ N/A
Comments or details of action taken:			
Is there adequate signage to notify pedestrians of Portaboom ahead?	□ Yes	□ No	□ N/A
Comments or details of action taken:			

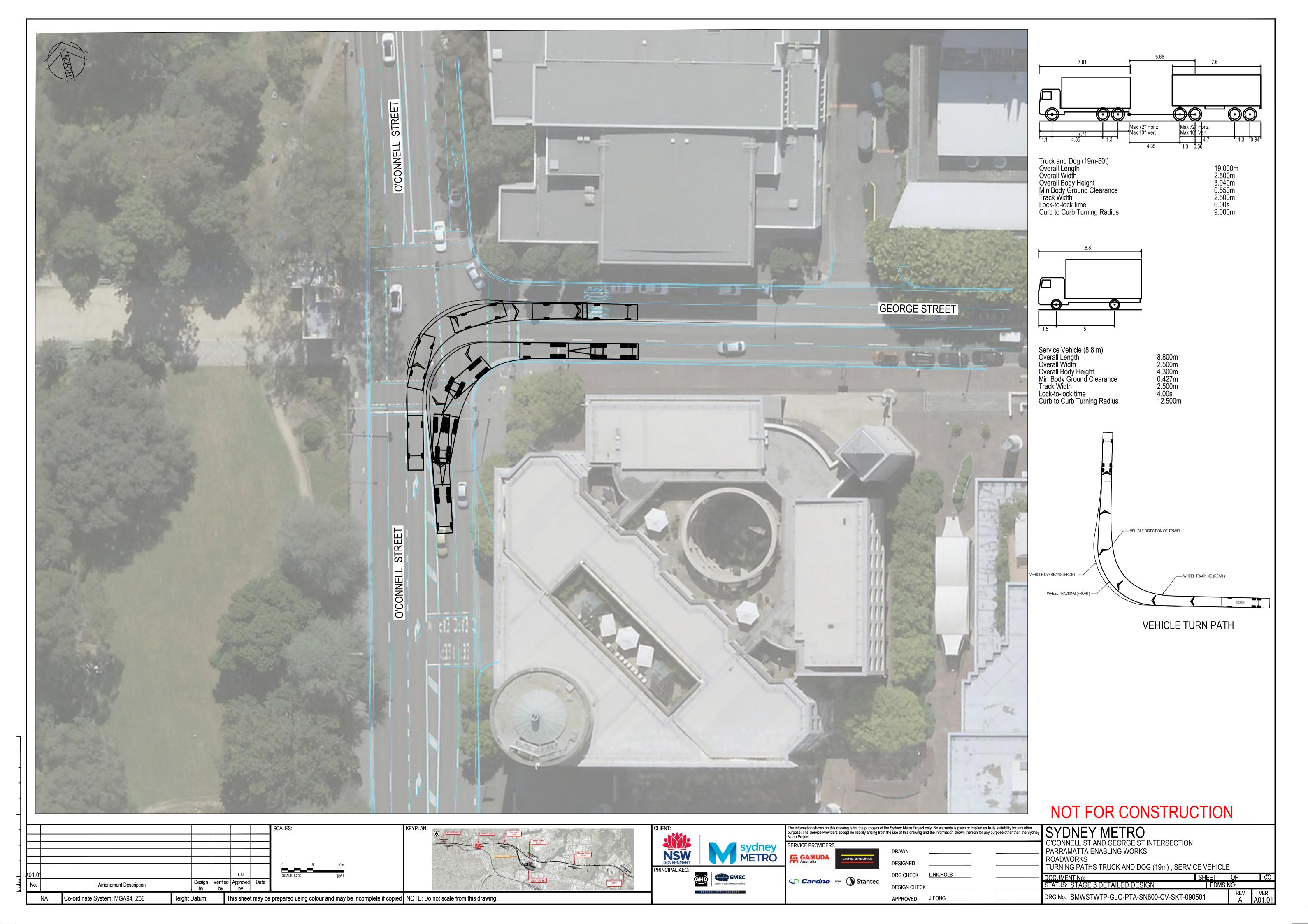
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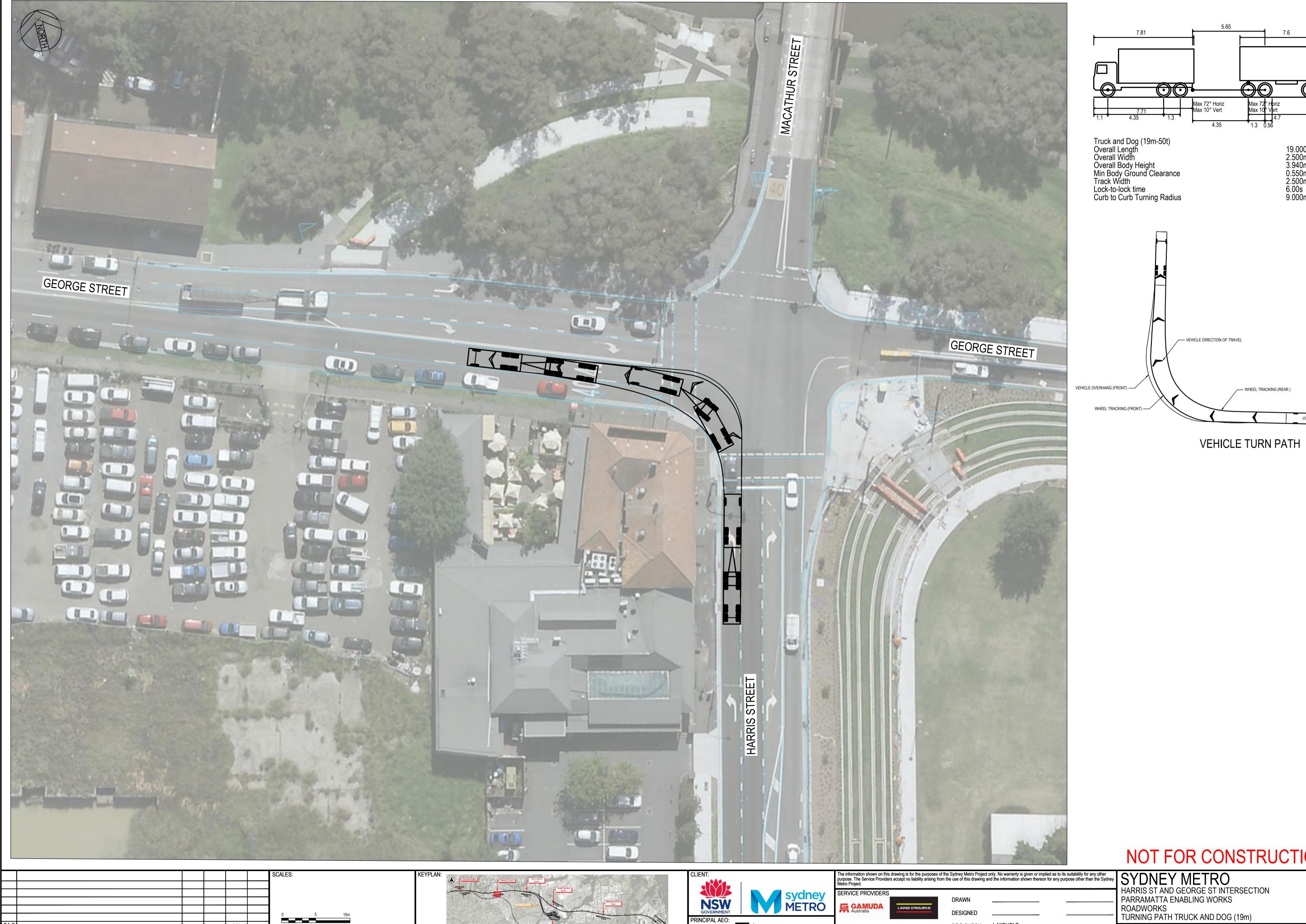
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REVISION NO: ISSUE DATE:

C 20/12/2022 PAGE **70** OF **71**





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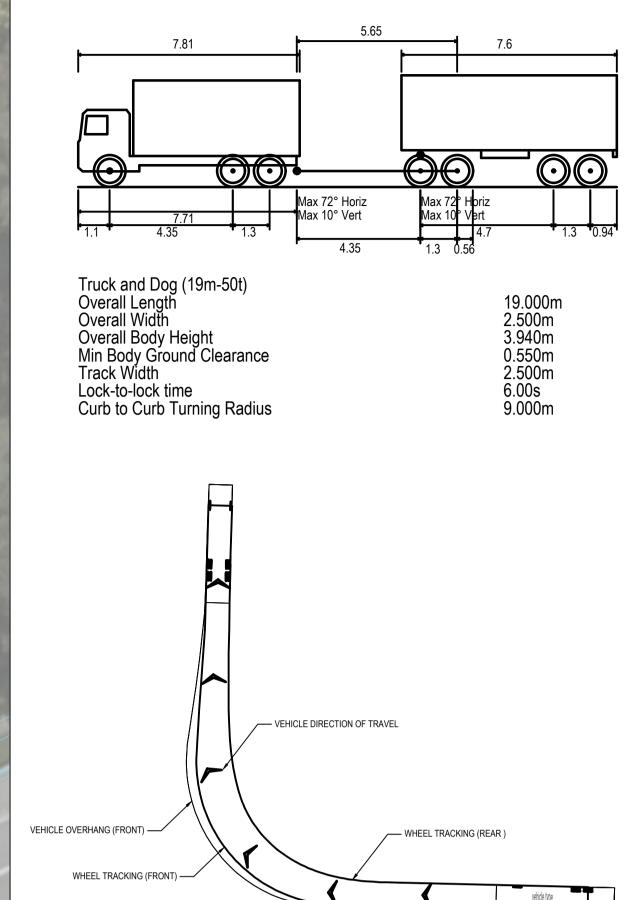


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APPROVED <u>J.FONG</u>

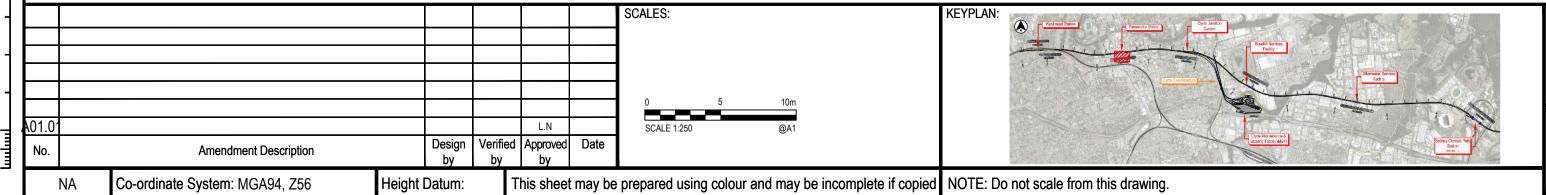
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VEHICLE TURN PATH

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SYDNEY METRO

HARRIS ST AND PARKES ST INTERSECTION
PARRAMATTA ENABLING WORKS
ROADWORKS
TURNING PATH TRUCK AND DOG (19m)

TURNING PATH TRUCK AND DOG (19m)

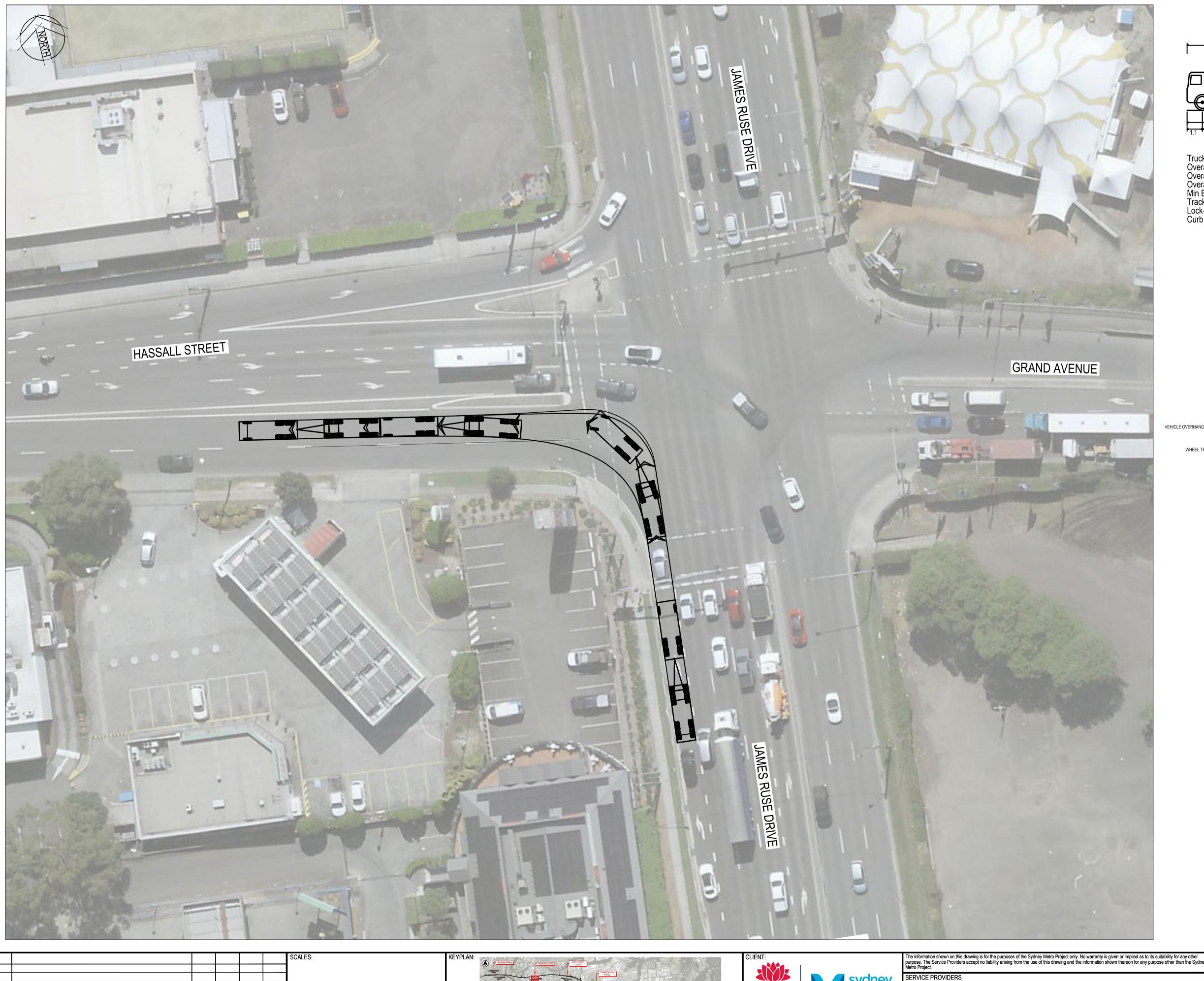
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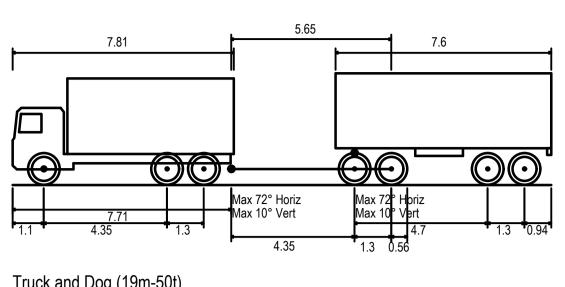
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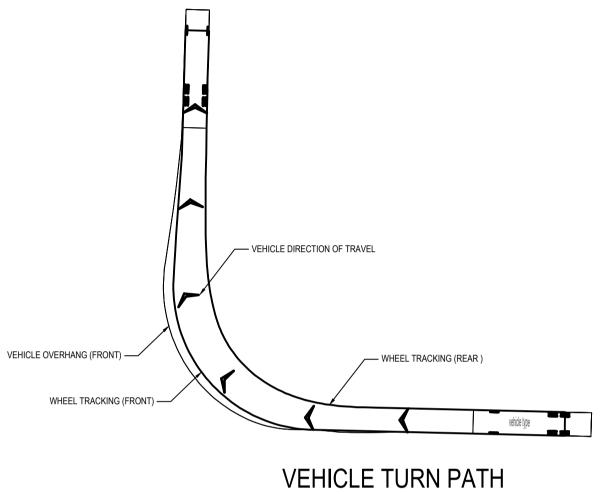
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Truck and Dog (19m-50t)
Overall Length
Overall Width
Overall Body Height
Min Body Ground Clearance
Track Width
Lock-to-lock time
Curb to Curb Turning Radius 19.000m 2.500m 3.940m 0.550m 2.500m 6.00s 9.000m



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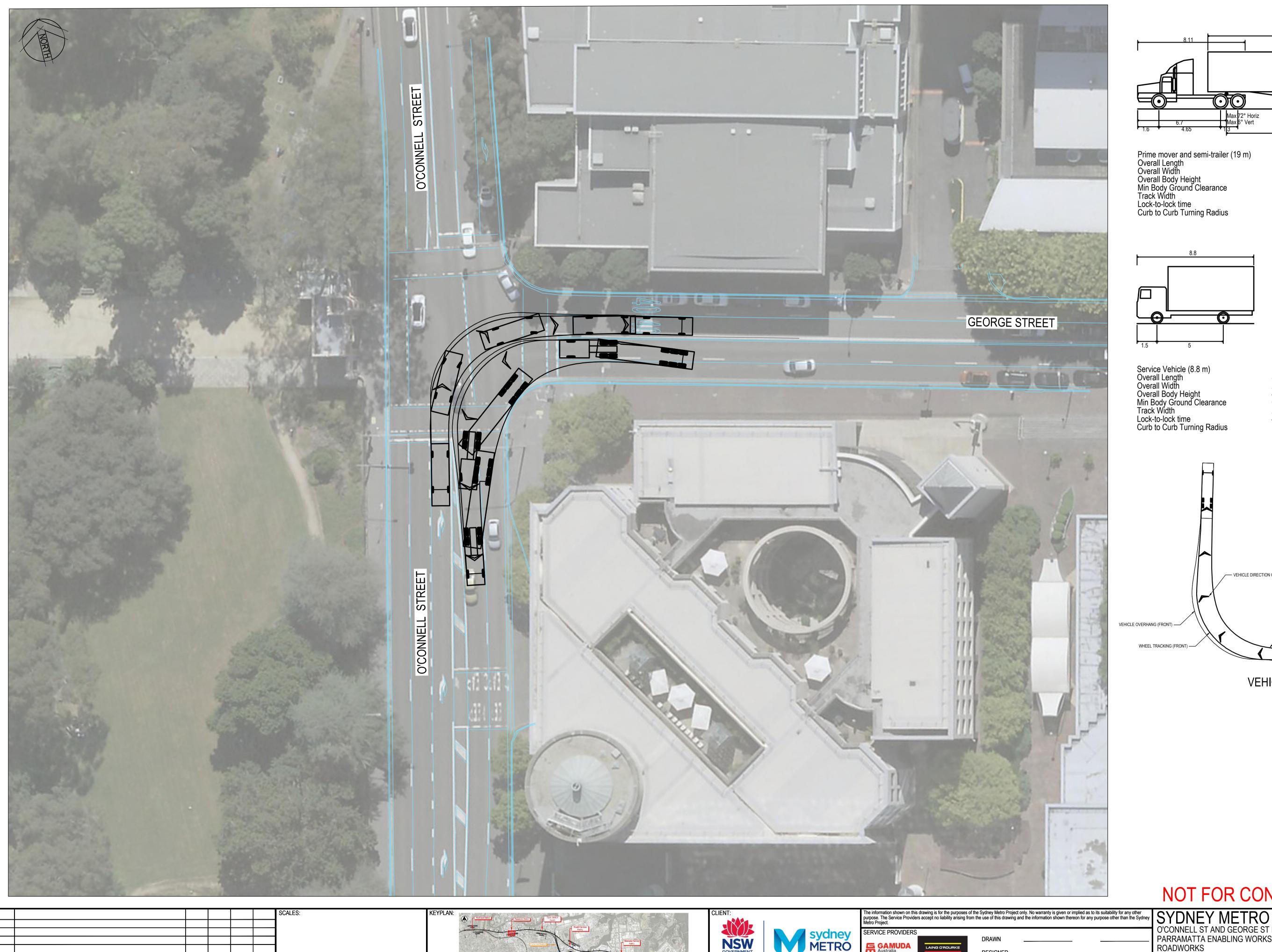
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SYDNEY METRO

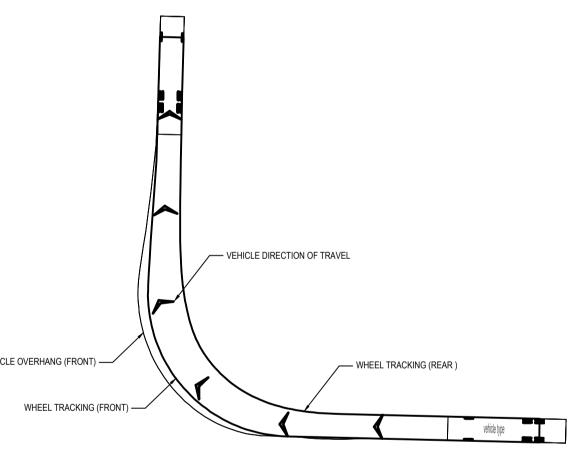
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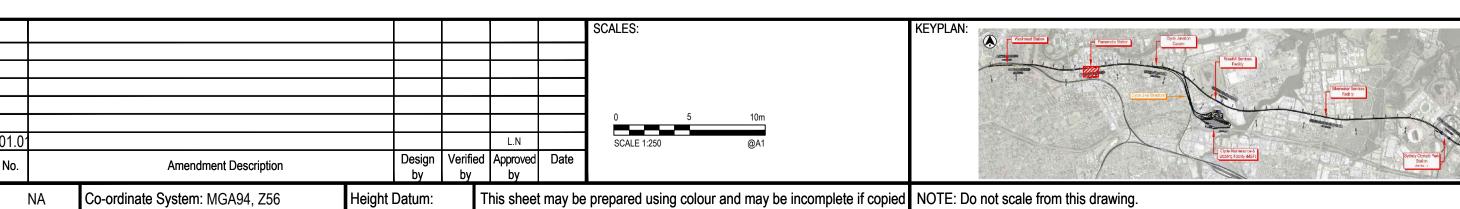
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VEHICLE TURN PATH

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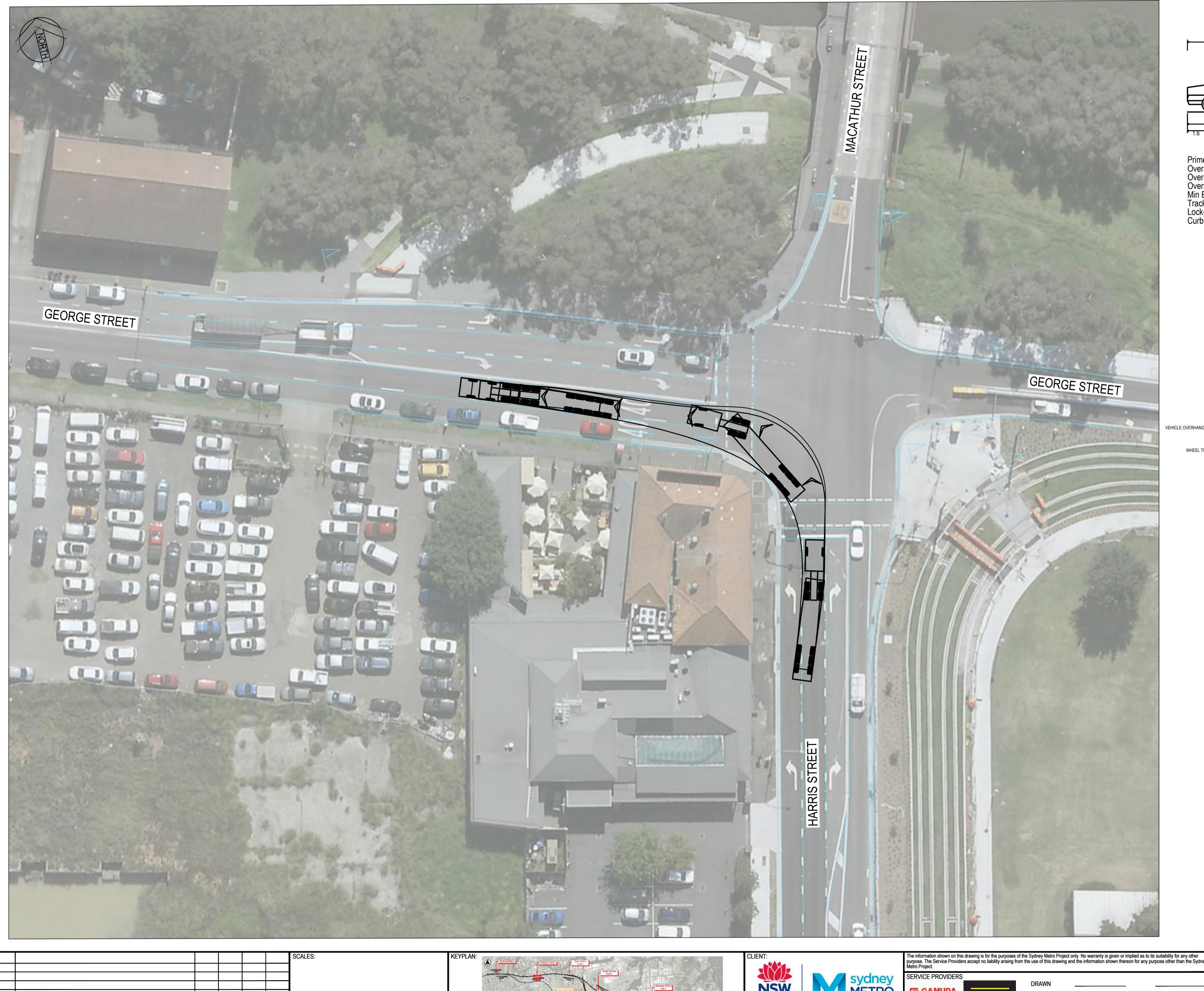
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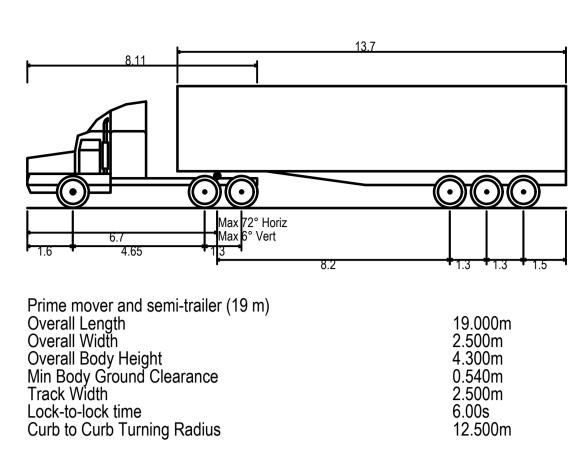
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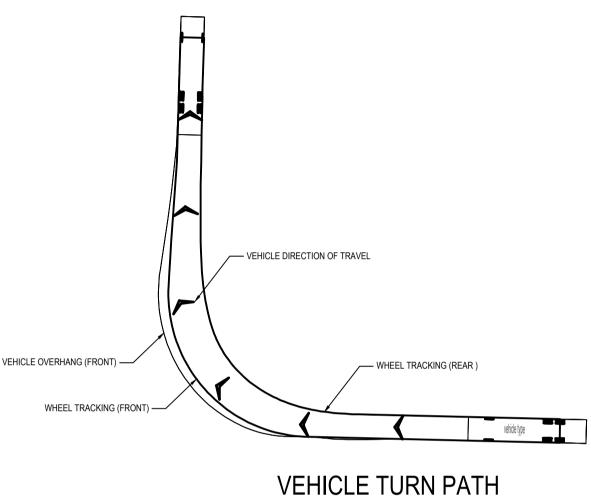
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TURNING PATHS SEMI-TRAILER (19m), SERVICE VEHICLE

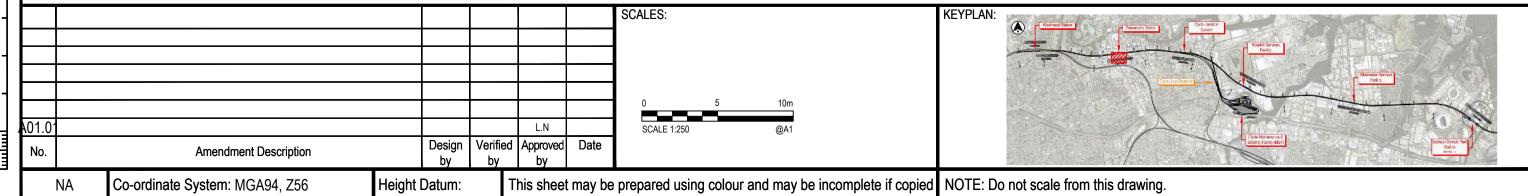
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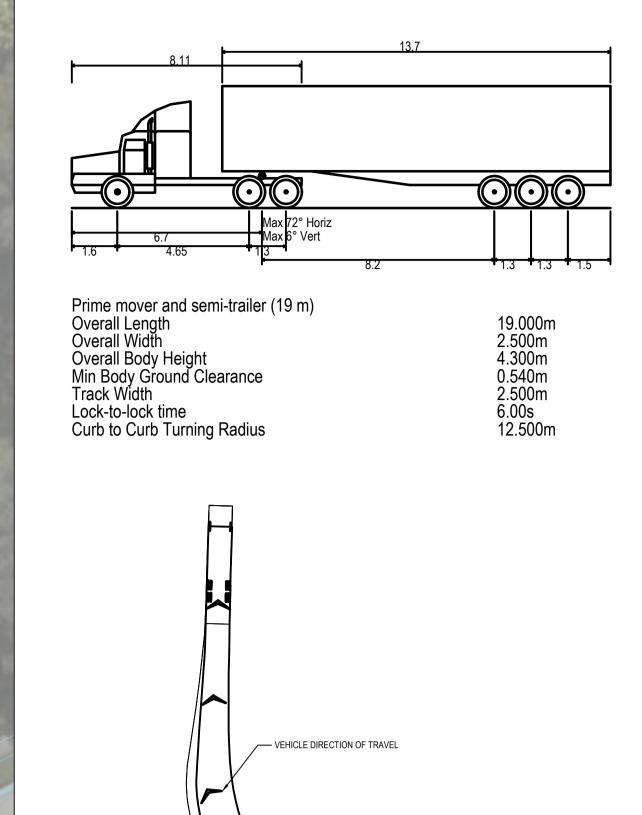
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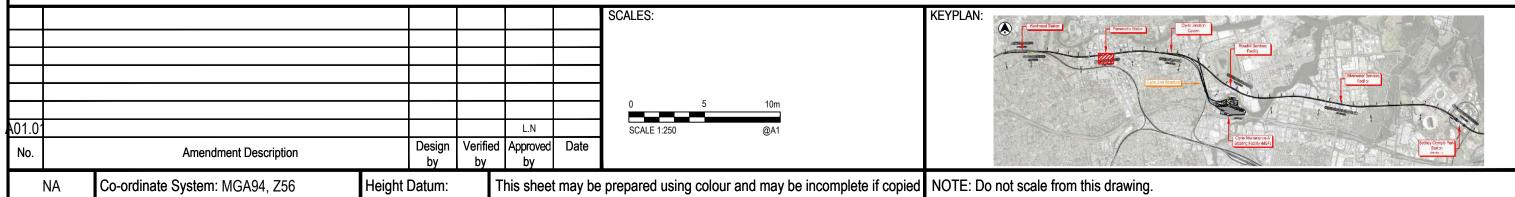




WHEEL TRACKING (REAR)

VEHICLE TURN PATH

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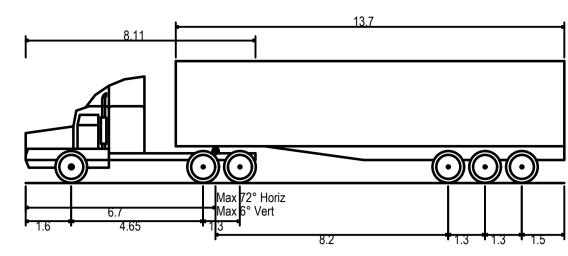
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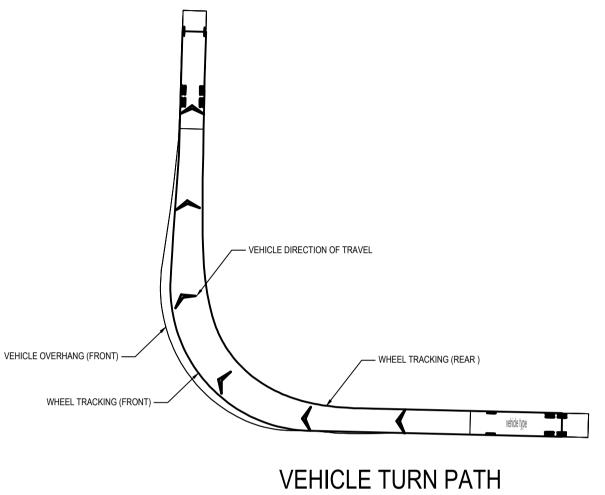
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Prime mover and semi-trailer (19 m)
Overall Length 19.000m
Overall Width 2.500m
Overall Body Height 4.300m
Min Body Ground Clearance 0.540m
Track Width 2.500m
Lock-to-lock time 6.00s
Curb to Curb Turning Radius 12.500m



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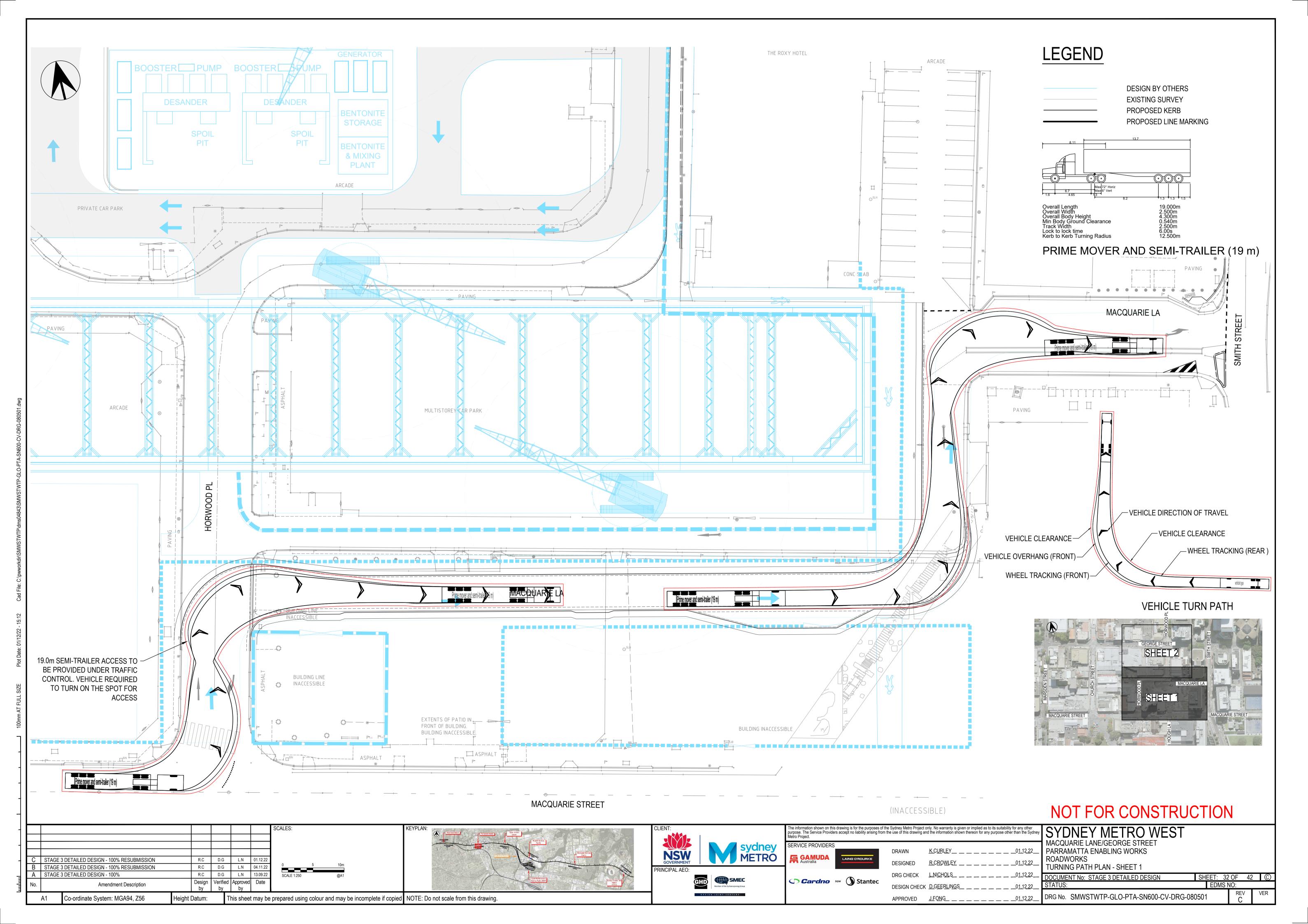
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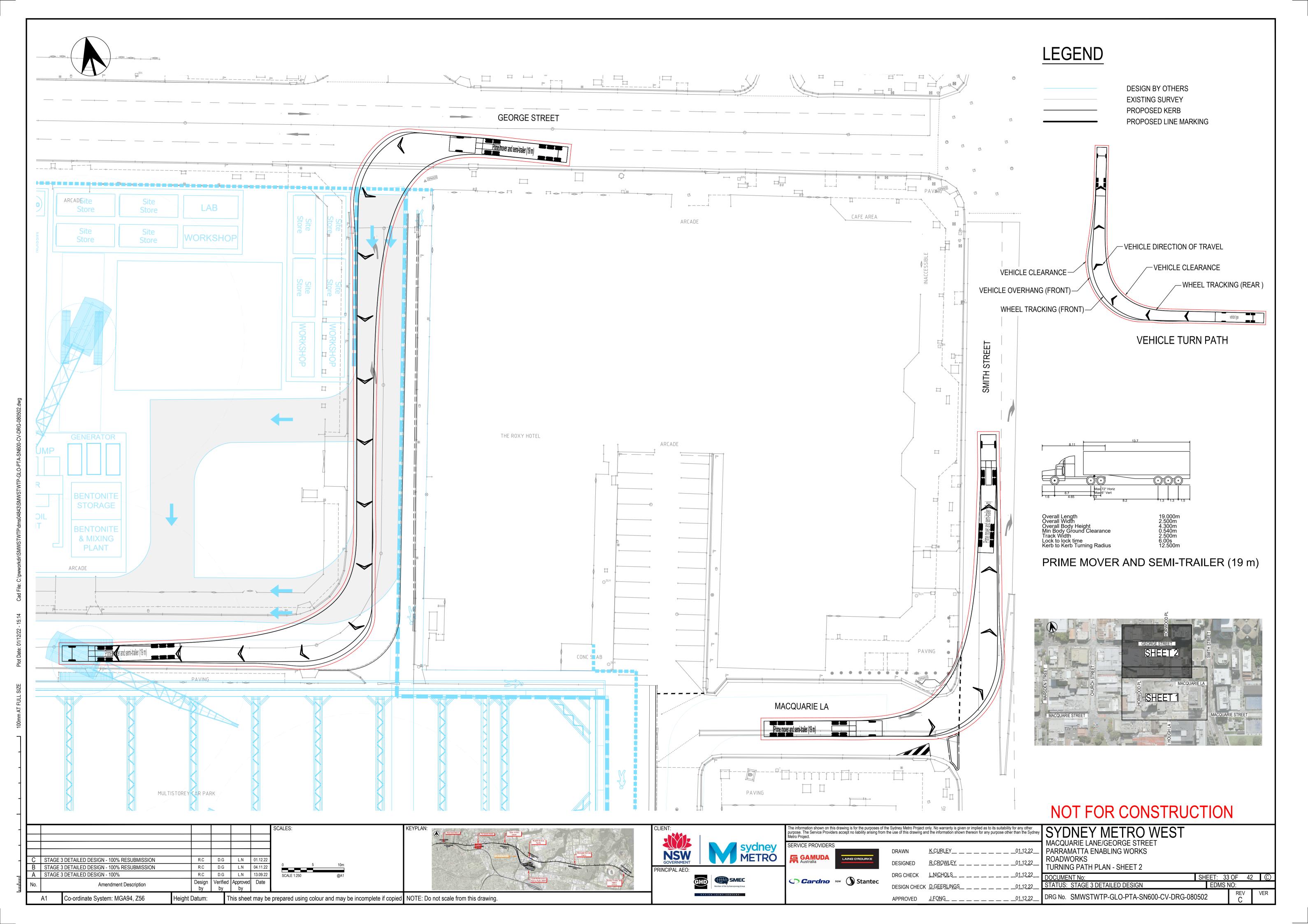
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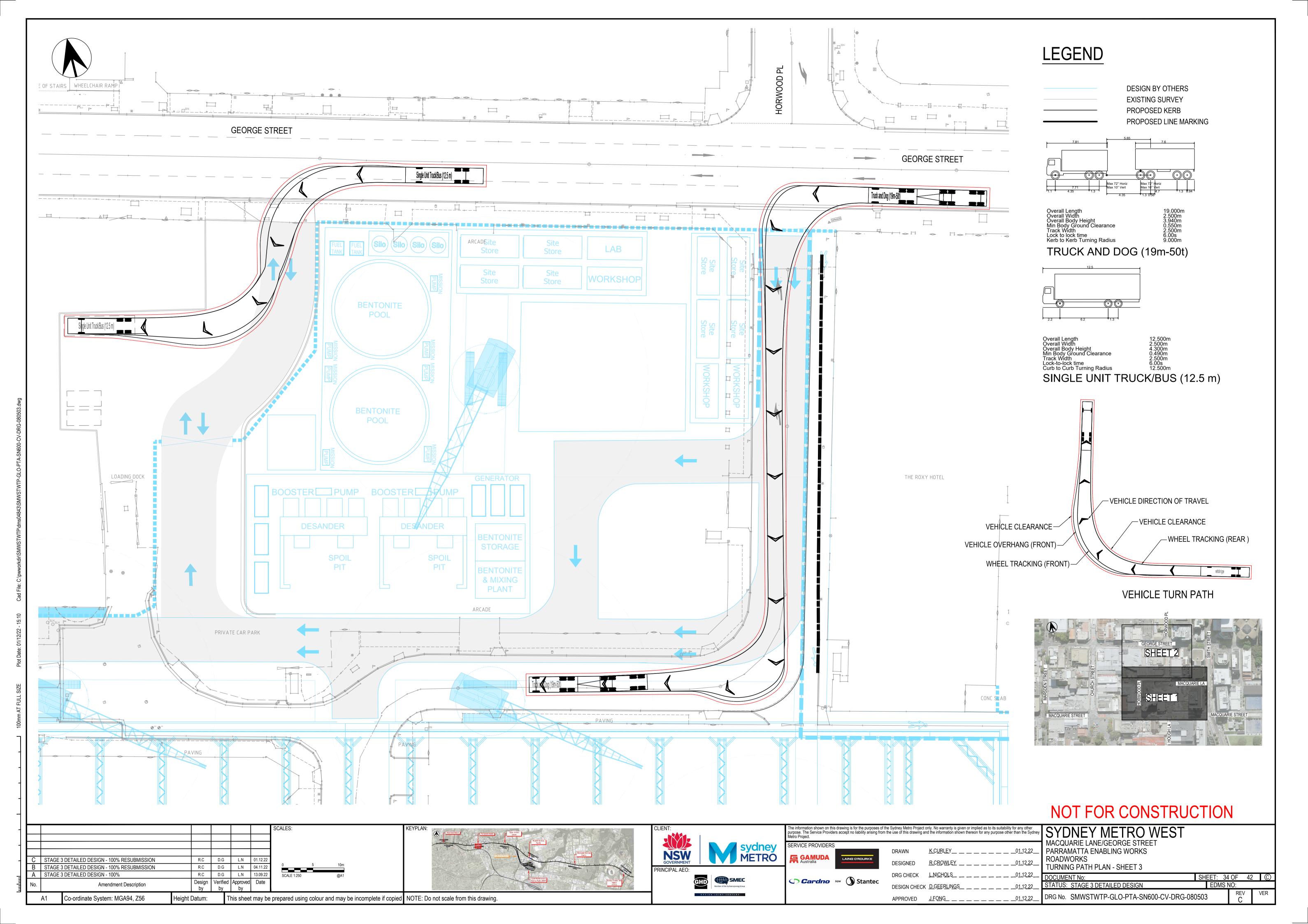
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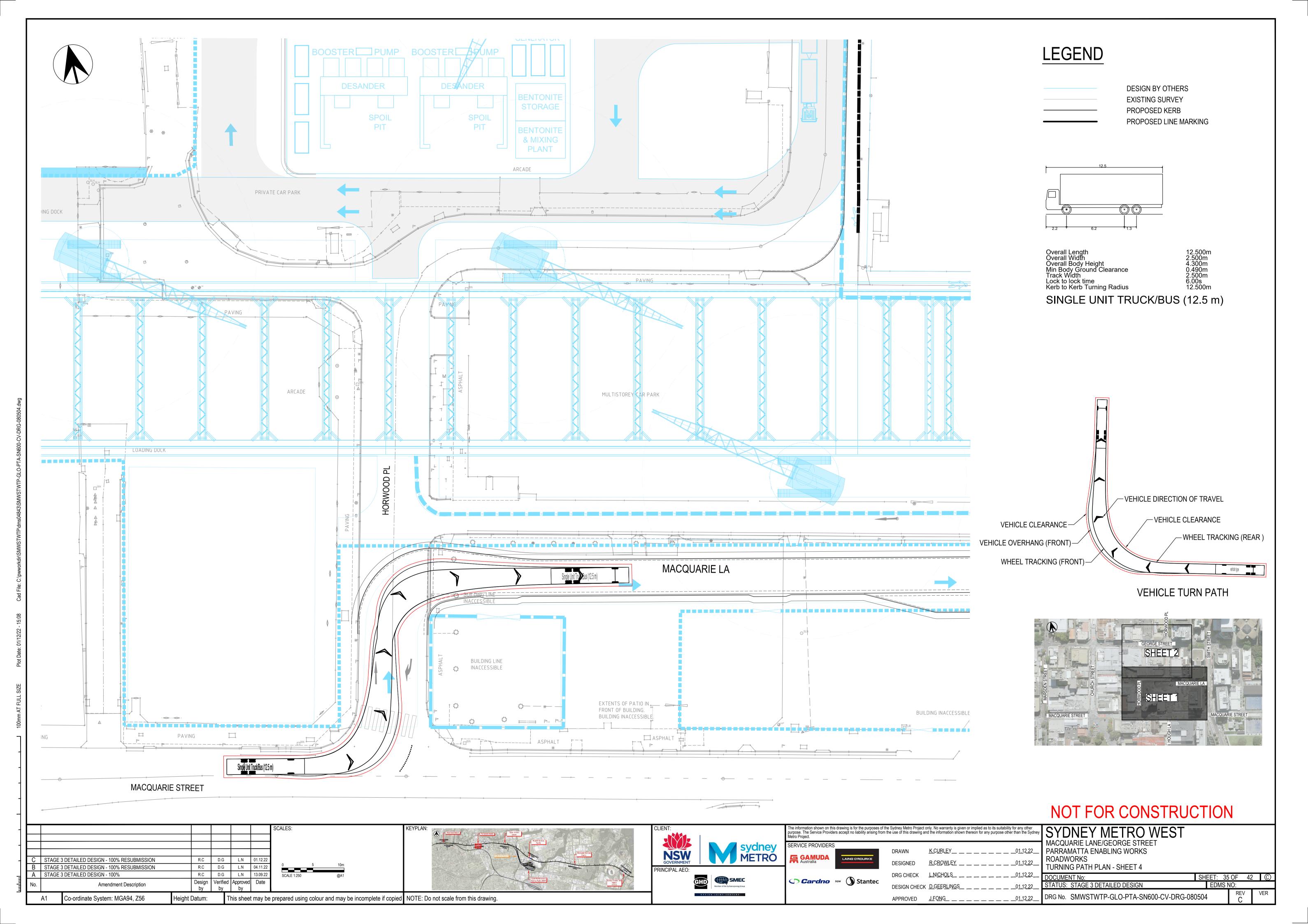
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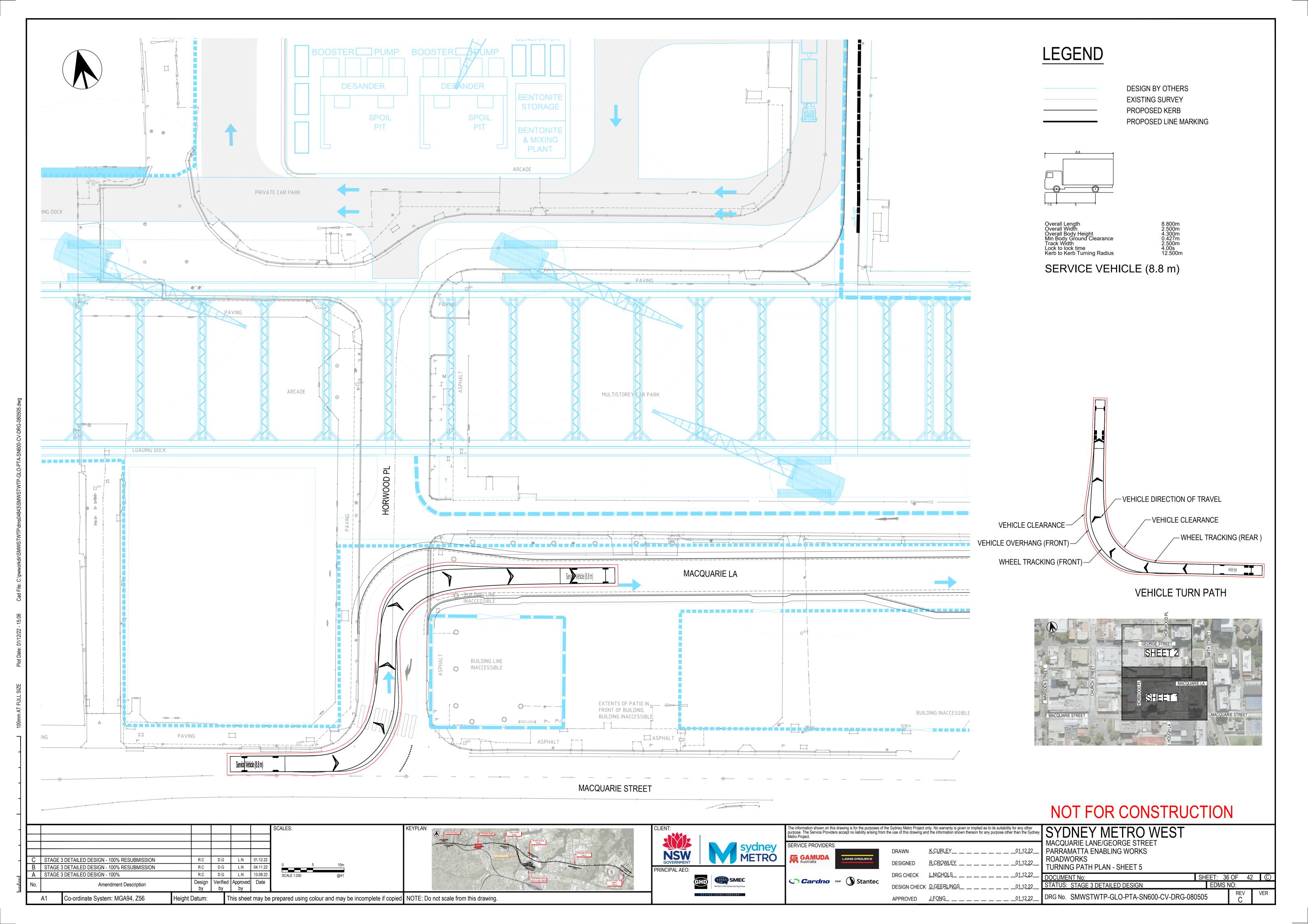
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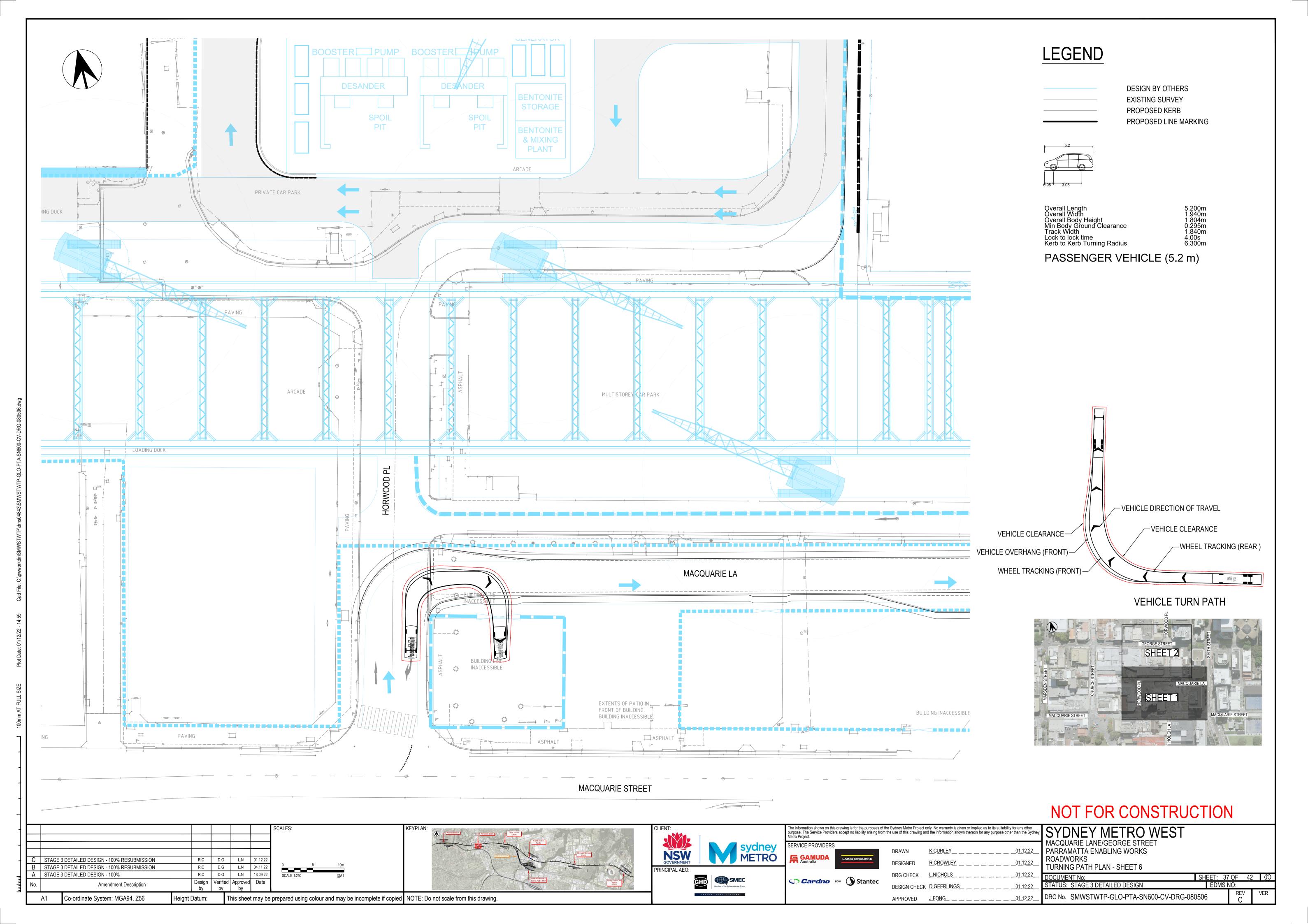


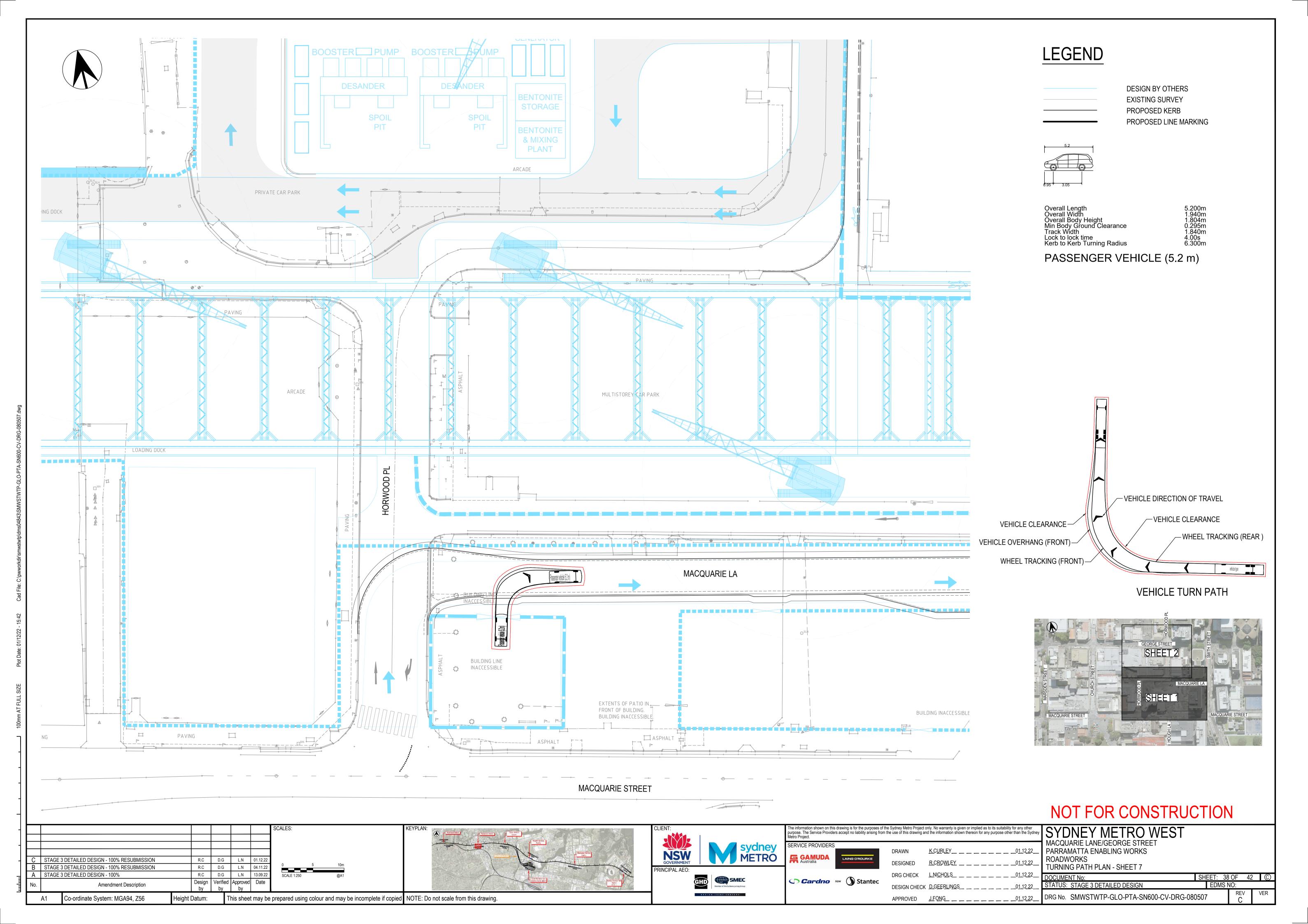


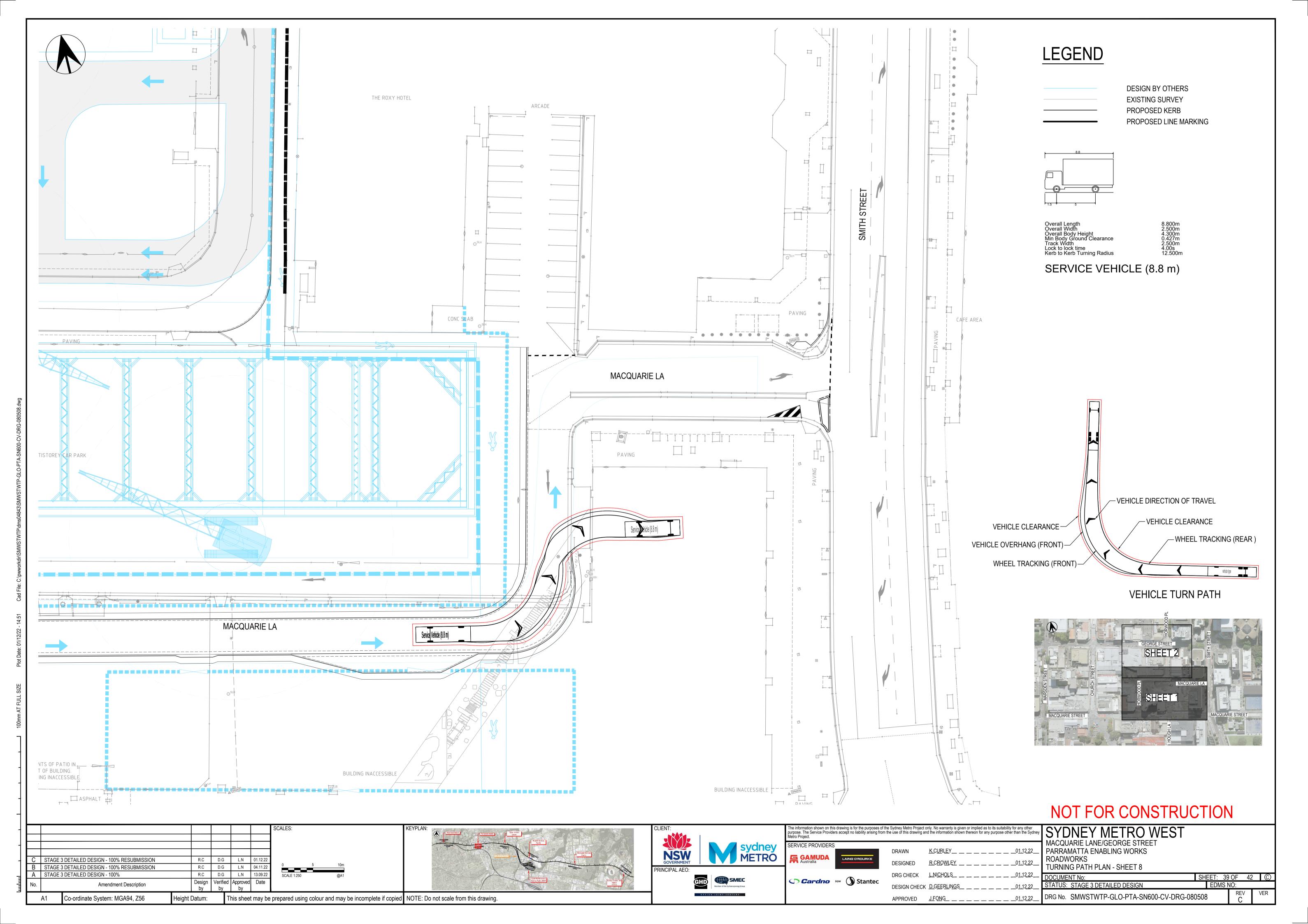


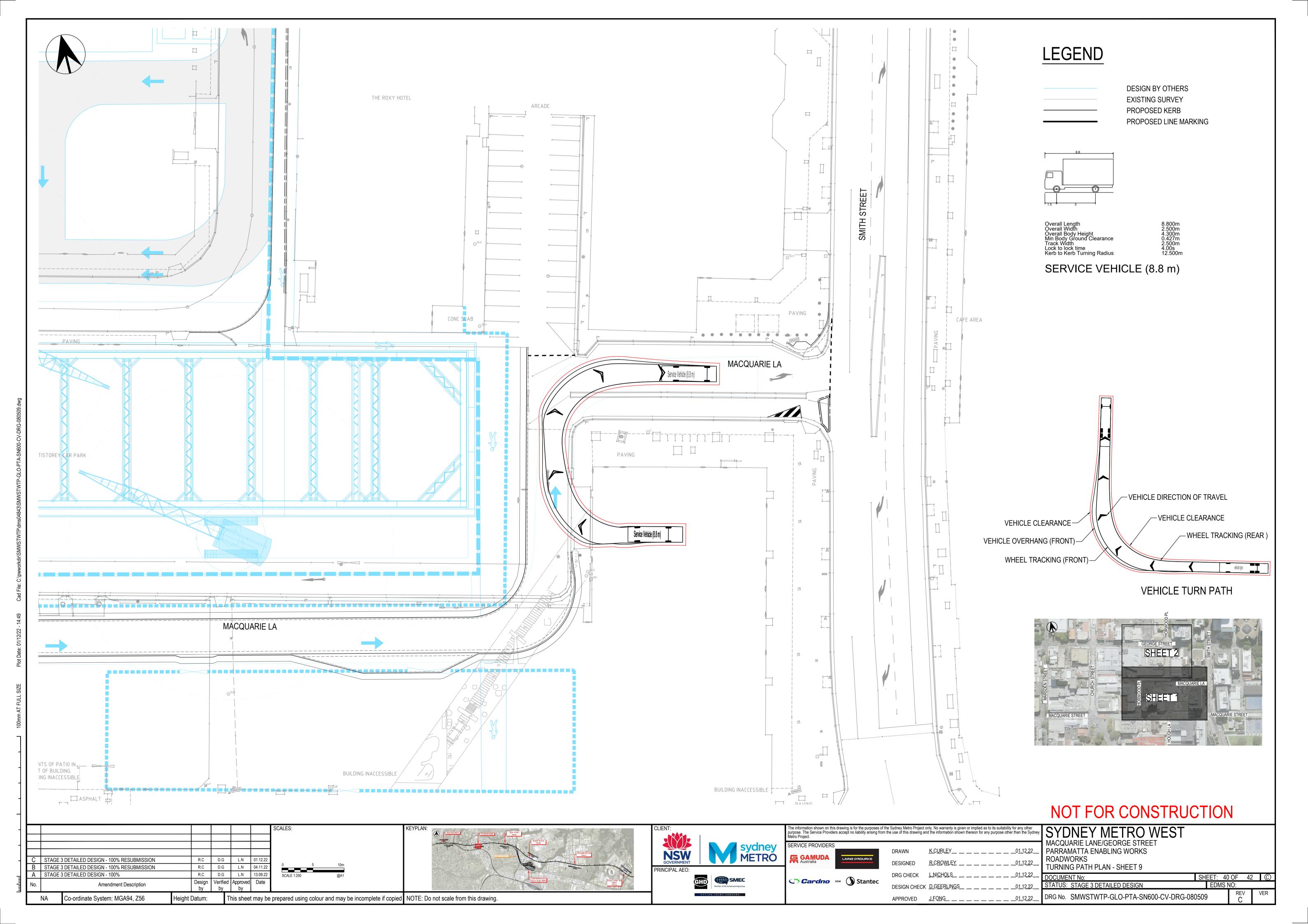


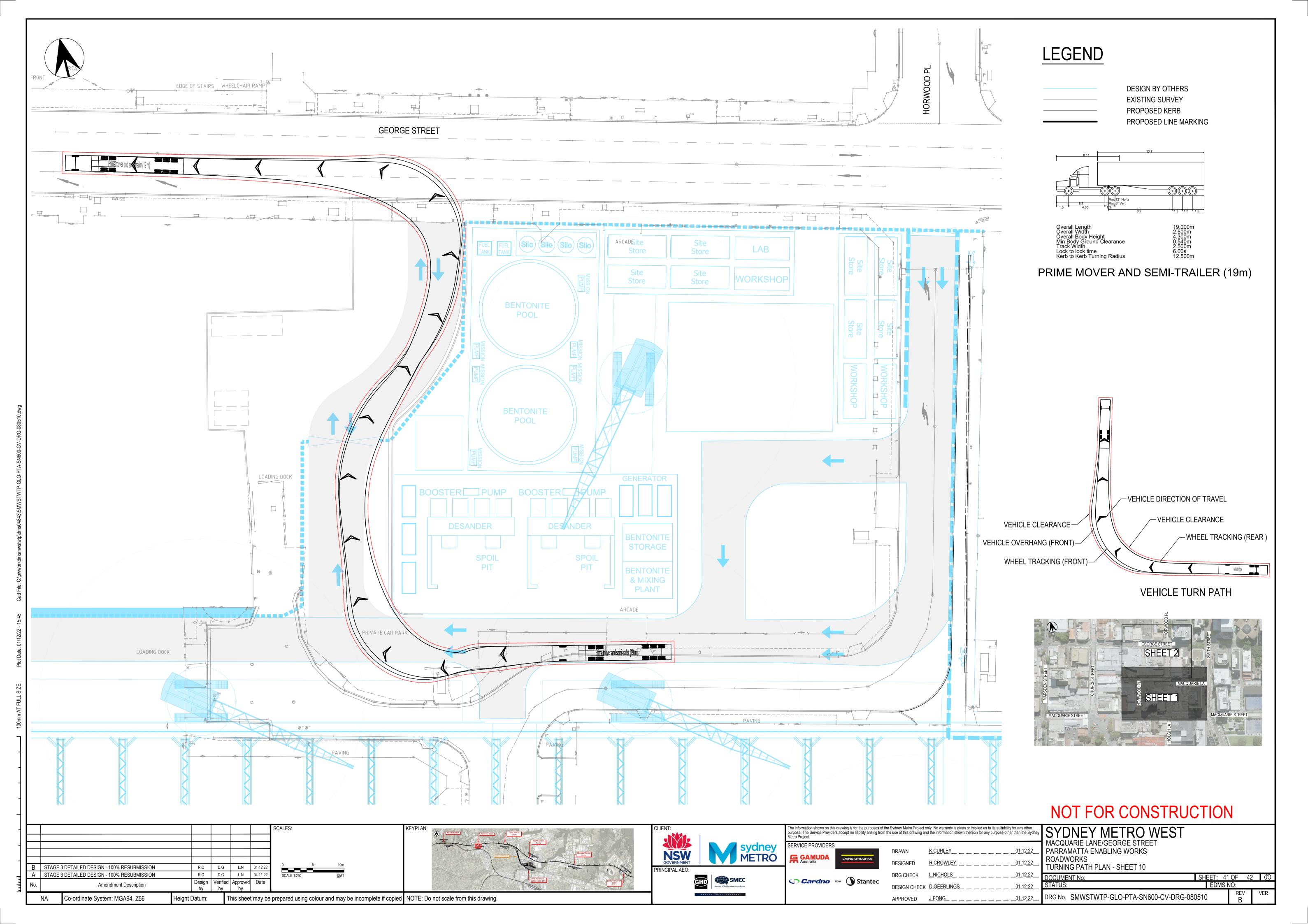


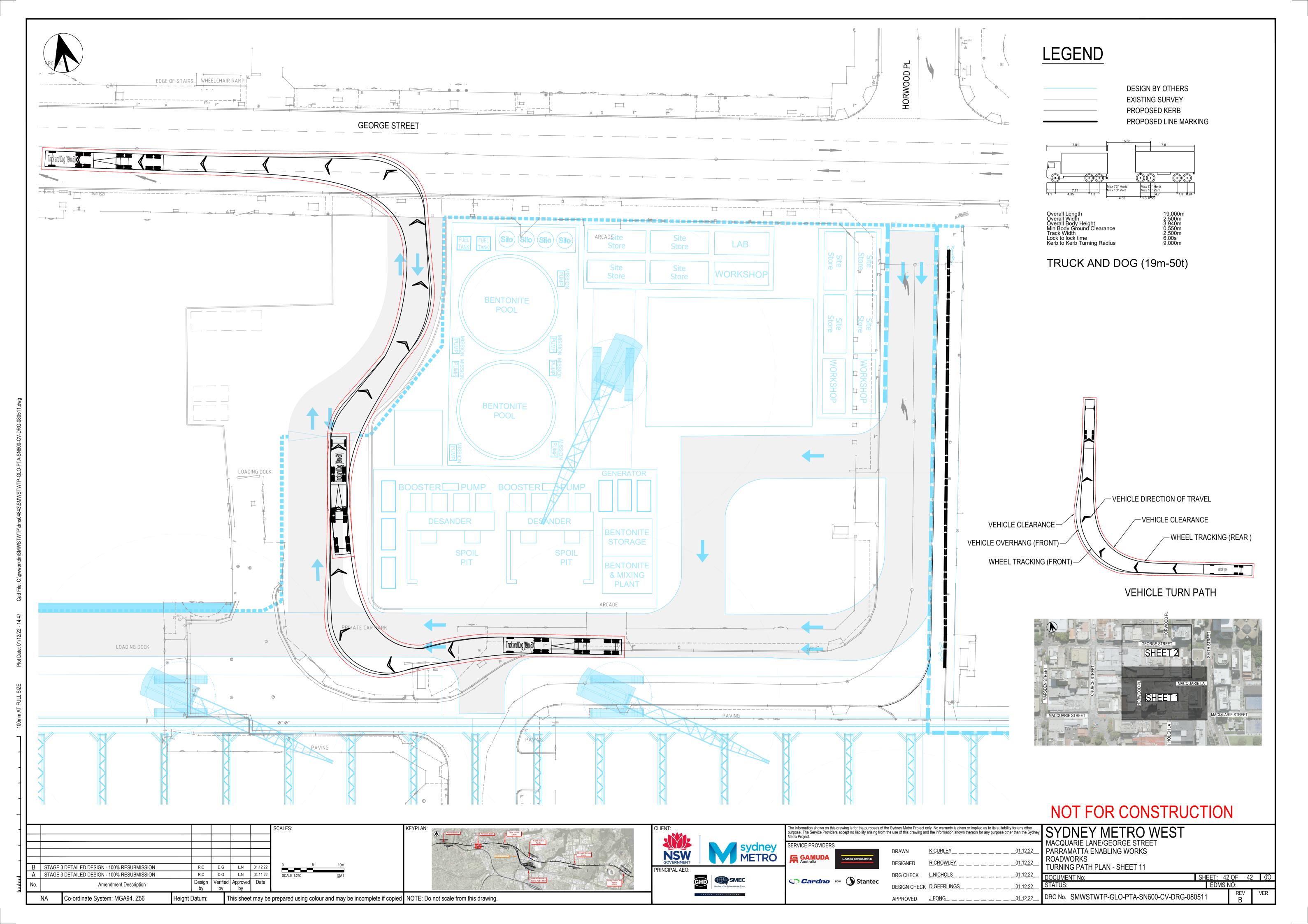












K VEHICLE MANAGEMENT PLAN



