

CONSTRUCTION TRAFFIC MANAGEMENT PLAN

Sydney Metro West – Western Tunnelling Package

Unwin St Southern Tie In

December – February 2025

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Revision History

Revision	Date	Description
A	5 December 2024	Issued to Stakeholders
B	19 December 2024	Respond to stakeholder comments

Document Authorisation

Action Type	Position	Name	Signature	Date Signed
Prepared by	Traffic Manager			19 December 2024
Reviewed by	Logistic Project Manager			19 December 2024
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	Senior Project Manager			19 December 2024

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



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1. INTRODUCTION

1.1 PURPOSE

This document has been prepared to assist GLC with the implementation of the southern tie in of Unwin St to assist in finalizing the permanent design.

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 works including but not limited to motorists, pedestrians, cyclists, public transport users, local residents, property owners, business owners and workers/ staff along Unwin Street and surrounding streets during the construction of the final tie in stages

1.2 CLYDE/ROSEHILL CONSTRUCTION TRAFFIC MANAGEMENT PLANS

Table 1 - CTMPS for Clyde/Rosehill

Plan #	Plan name	Description	Status
SMWSTWTP-GLO-1NL-NL000-TF-PLN-00001	Project Wide CTMP	Overarching Traffic Management Plan	Approved
SMWSTWTP-GLO-CLJ-TF-PLN-000001	Clyde/Rosehill Site Establishment	For works to establish the Clyde/Rosehill sites	Approved
SMWSTWTP-GLO-CLJ-TF-PLN-000004	Clyde/Rosehill Site Operations	Site Operating Conditions at Clyde/Rosehill	Approved
SMWSTWTP-GLO-CLJ-TF-PLN-000005	Unwin St and Kay St 56hr Closure	Stage 1A, Stage 1B, Stage 2, and Stage 3 road alignment and associated traffic switch	Approved
SMWSTWTP-GLO-CLJ-TF-PLN-000006	Unwin St and Kay St 56hr Closure	Stage 4, Stage 5 and Stage 6 road alignment and associated traffic switch	Approved
SMWSTWTP-GLO-RSH-TF-PLN-000001	James Ruse Drive Barriers	Concrete barriers placed along eastern verge of James Ruse Dr alongside Clyde Dive compound	Approved
SMWSTWTP-GLO-RSH-TF-PLN-000002	Unwin St Northern Diversion	Construction of northern diversion for new alignment of Unwin St	Revision C submitted
SMWSTWTP-GLO-CLJ-TF-PLN-000007	Unwin St Southern Tie in	Construction of southern tie in portion for new alignment of Unwin St	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			

1.3 WORK ACTIVITIES

During December (pending approvals) to early February 2025 construction works needs to continue on the southern area of Unwin St to enable the full tie into the ultimate alignment.

Area of works as required is shown below in figure 1.

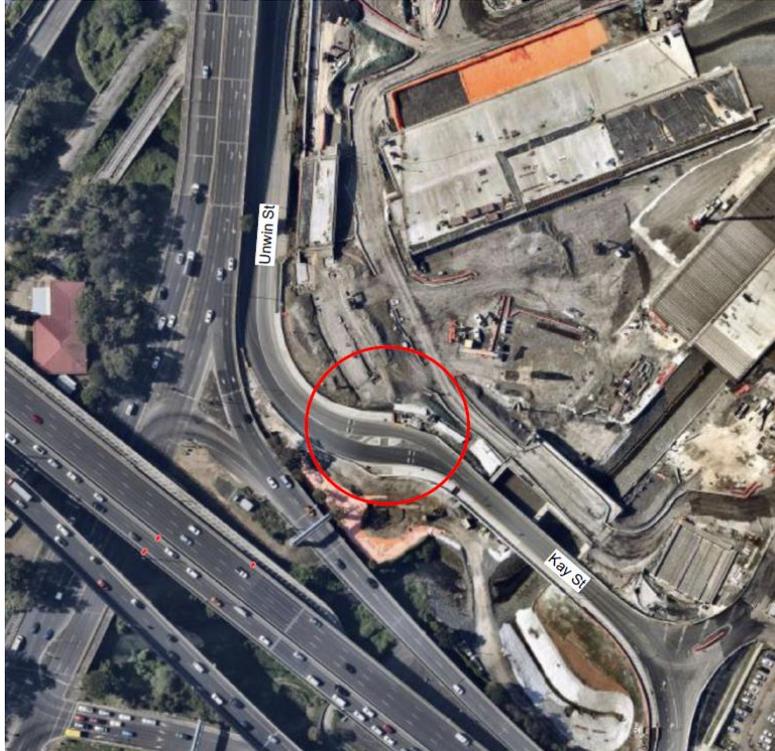


Figure 1 - aerial view of work area

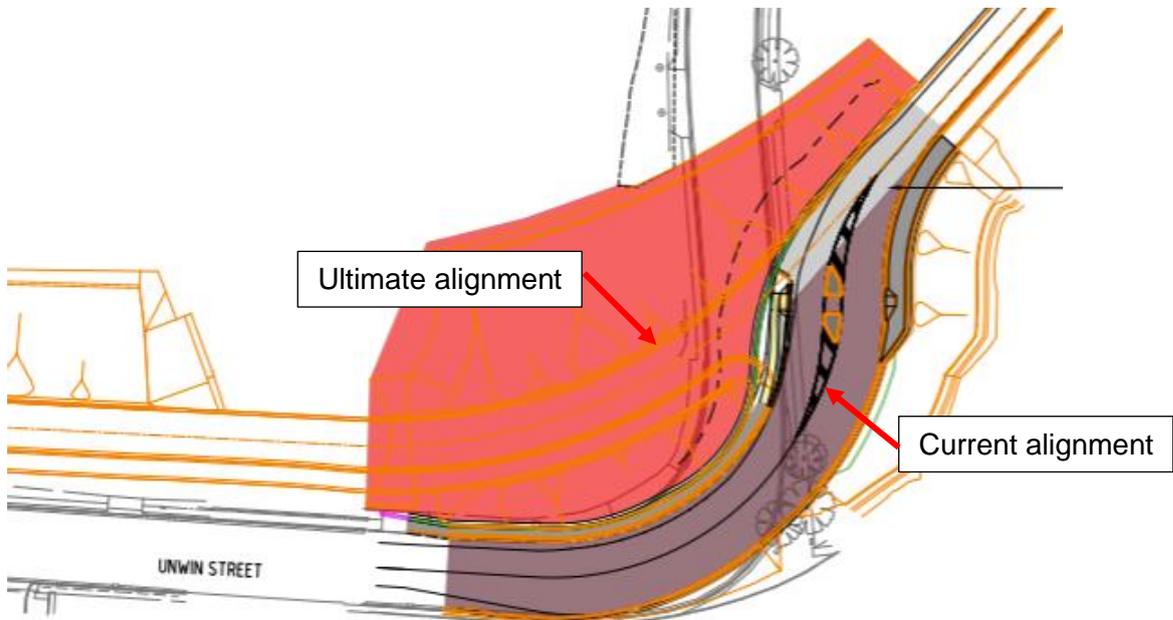


Figure 2 - Design showing current alignment with ultimate alignment

To finalize the works at the southern tie in the following works needs to be completed:

- Temporary barrier realignment
- Demolish footpath and islands
- Complete drainage tie-ins
- Complete footpath tie in
- Asphalt works including wearing course
- Line Marking and signage

2 SITE OPERATIONS

2.1 OPERATING CONDITIONS

The works on Unwin St will involve a lane closure managed under stop-slow/alternate shuttle flow

General traffic will be permitted under the traffic control measures.

Unwin Street is a local road which primarily serves to provide access to the surrounding/adjoining industrial land uses. Traffic volumes are low and hence minimal impact on traffic is expected under this set-up. Traffic Controllers will adjust to priority flow as required if any queues eventuate.

Table 10-16 below is from EIS which indicates 2019 traffic volumes around the Clyde Dive site which has indicated traffic volumes for Unwin St. Assessment has been conducted on either side of proposed work areas and these volumes are highlighted in the red boxes below in table 10-16

Table 10-16: Clyde stabiling and maintenance facility construction site existing traffic volumes (2019)

Road	Direction	Morning peak hour (vehicles per hour)	Evening peak hour (vehicles per hour)
Unwin Street west of Colquhoun Street	Eastbound	220	190
	Westbound	280	130
Parramatta Road west of Wentworth Street	Eastbound	1,730	1,600
	Westbound	2,110	1,950
Kay Street west of Wentworth Street	Eastbound	150	170
	Westbound	270	90
James Ruse Drive north of Parramatta Road	Eastbound	1,300	1,280
	Westbound	1,500	1,110
Wentworth Street north of Parramatta Road	Eastbound	260	120
	Westbound	150	180

A maximum of 280 vehicles during peak hours along Unwin St is observed. Under a proposed alternate flow set-up this would equate to approximately 5 vehicles per minute. Under a standard maximum 2-minute stop period this would equate to approximately 10 vehicles. Given B-double route assuming 2 x B-doubles this would equate to estimated maximum queue of up to 90m.

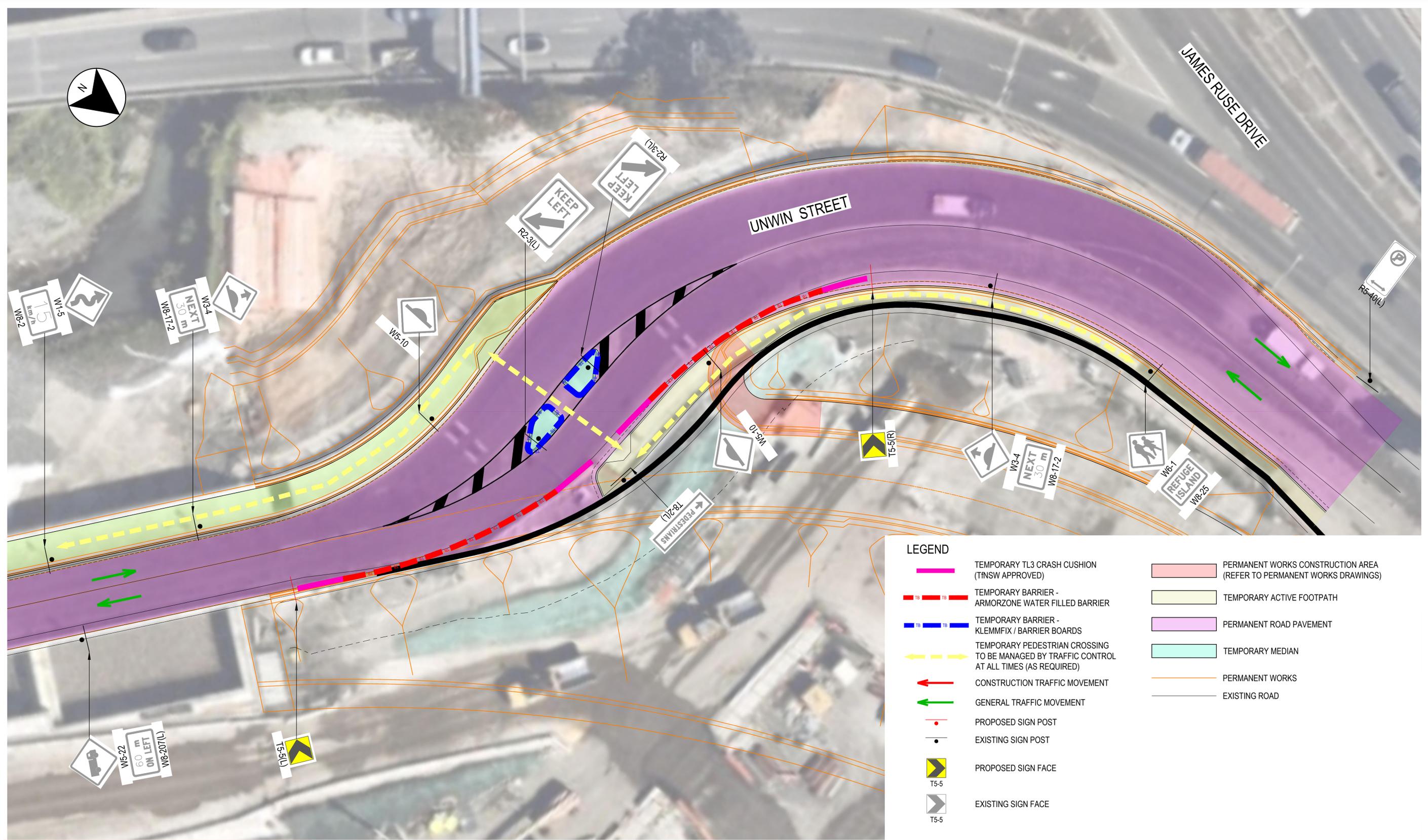
With works occurring on the northern portion of Unwin St as well the distance between traffic control stations is approximately 160m. Given estimated queue lengths these work areas should be able to operate simultaneously. If any queues develop and are unable to managed effectively then these works will be shifted to intra-peaks and nights. Any queues longer than 100m will be considered unacceptable.

During some nights a closure of Unwin St is also proposed. This would be short-term in that it would be set up at night and removed each morning as required under licensed ROLs.

From the 1st February – 3rd February it is proposed to close Unwin St over the weekend to allow remaining major works to be completed on the northern side of Unwin St. This has been conditionally approved under a separate CTMP - SMWSTWTP-GLO-RSH-TF-PLN-000002. Given Unwin St will be closed works will also be carried out on this southern section to assist in completing all works in preparation for an estimated opening of Unwin St on 7th February 2025.

2.2 PROPOSED STAGE PLAN

Staging Plan P0153-DTAL-0000-RW-DRG-101006 will be in place for the duration of these works. All existing signage will remain the same as in place already. This plan is shown over page which shows proposed new barrier alignment to protect work area outside of work shifts, with swept paths also included.



LEGEND

- TEMPORARY TL3 CRASH CUSHION (TINSW APPROVED)
- TEMPORARY BARRIER - ARMORZONE WATER FILLED BARRIER
- TEMPORARY BARRIER - KLEMMFIX / BARRIER BOARDS
- TEMPORARY PEDESTRIAN CROSSING TO BE MANAGED BY TRAFFIC CONTROL AT ALL TIMES (AS REQUIRED)
- CONSTRUCTION TRAFFIC MOVEMENT
- GENERAL TRAFFIC MOVEMENT
- PROPOSED SIGN POST
- EXISTING SIGN POST
- PROPOSED SIGN FACE
- EXISTING SIGN FACE
- PERMANENT WORKS CONSTRUCTION AREA (REFER TO PERMANENT WORKS DRAWINGS)
- TEMPORARY ACTIVE FOOTPATH
- PERMANENT ROAD PAVEMENT
- TEMPORARY MEDIAN
- PERMANENT WORKS
- EXISTING ROAD

DRAWING COLOUR CODED - PRINT ALL COPIES IN COLOUR

NOT FOR CONSTRUCTION

REFERENCES:		THIS DRAWING MAY BE PREPARED IN COLOUR AND MAY BE INCOMPLETE IF COPIED.			SCALE: AS SHOWN		CLIENT:		This drawing and the related information have been prepared by, or at the request of, Transport for NSW for a specific purpose and may not be used for any purpose other than the purpose intended by Transport for NSW.			
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							D-TAL		PLAN			
							CASE		UNWIN STREET SOUTH			
							TRAFFIC & TRANSPORT					
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COORDINATE SYSTEM: GDA2020		HEIGHT DATUM: AHD			DESIGN LOT CODE:							

TURNPATH – P0153 UNWIN STREET NORTHERN DIVERSION PART 6

UNWIN ST EASTBOUND & WESTBOUND

Design Vehicle = 26m B-DOUBLE



2.3 PROPOSED TGS

GLC will be required to install various traffic management measures to be able to complete the works. Table below provides brief of TGS required for the Unwin St southern tie-in works.

All traffic guidance schemes are attached in Appendix 1.

Table 2 - TGS brief

TGS Title	Road	Between	Direction	Traffic Control	Timing	Traffic Impact
LGP-101667-GLC188 Rev 5	Unwin St	Martha St and Shirley St	All	Stop Slow Alternate flow	Day Night Day/Night	Moderate impact. Conducted under licensed ROLs only
LGP-63822-GLC151 Rev 5	Unwin St	Colquhuon St to Wentworth St	All	Road Closure	Nights only	Moderate impact. Conducted under licensed ROLs only
LGP-63822-GLC151 Rev 5	Unwin St	Colquhuon St to Wentworth St	All	Road Closure	Saturday night – Monday morning	Moderate impact. Conducted under licensed ROLs only
NOTE:	Weekend closure approved under Unwin St Northern Diversion CTMP. LGP-63822-GLC151 attached for reference only.					

2.4 VMS

For note VMS are already in position for works on Unwin St as part of the northern diversion. These VMS will remain in place and messaging also reflects works at the southern tie-in.

VMS details have been copied from CTMP for the Unwin St Northern Diversion and are shown below in figure 3 for reference.

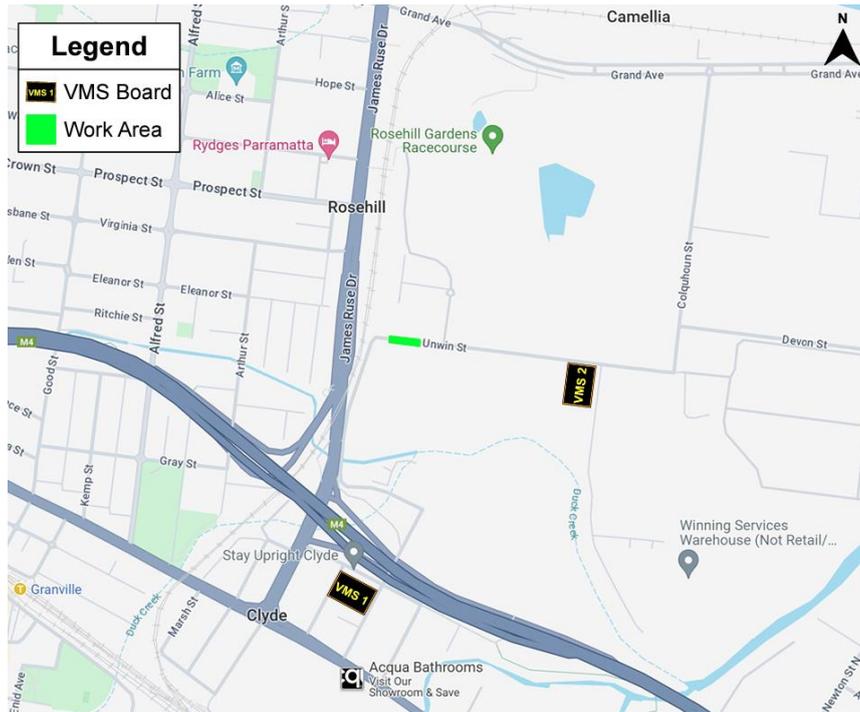


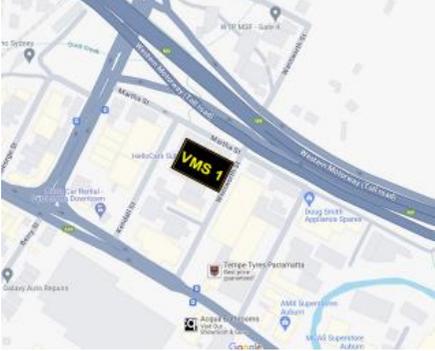
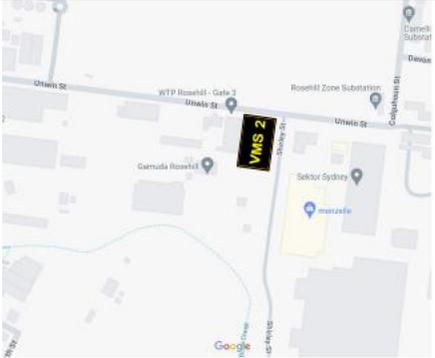
Figure 3 - VMS location map

For proposed closures of Unwin St full VMS schedule is attached in Appendix 2.

This is attached for reference only and has been extracted from approved Unwin St Northern Diversion CTMP - SMWSTWTP-GLO-RSH-TF-PLN-000002.

INTEGRATED MANAGEMENT SYSTEM
 Site Specific Construction Traffic Management Plan – Clyde Road Alignment Works
 Sydney Metro West – Western Tunnelling Package

Table 3 - VMS schedule

VMS Unit	Street location	Specific location	Aerial Location	Street View location	During construction messaging	
					24/7	
1	Wentworth St, Clyde	Wentworth St facing south approx. 20-30m south of Martha St			Screen 1	ROADWORK AHEAD UNWIN ST
					Screen 2	EXPECT DELAYS
2	Unwin St, Rosehill	Unwin St facing east approx. 20m west of Shirley St			Screen 1	ROADWORK AHEAD UNWIN ST
					Screen 2	EXPECT DELAYS

2.5 CONSTRUCTION TRAFFIC GENERATION

Vehicles of various sizes are expected to attend the worksite each shift during these works. Vehicles include but are not limited to light vehicles, semi-trailers (floats/deliveries), Agi's, asphalt trucks, rollers. Only minimal light vehicles are expected in AM and PM peaks. All other vehicles will remain on site after initial delivery until works is completed and then removed from site.

Table 4 - Vehicle movements per shift

Vehicle Type	Estimated Movements Per Shift		
	In	Out	Total
Traffic Vehicles	2	2	4
Light Vehicles (work utes/support vehicles)	5	5	10
Excavator (remain on site)	1	1	2
Agi's (some shifts only)	5	5	10
Asphalt (some shifts only)	5	5	10
Total			36

2.6 CONSTRUCTION HAULAGE

Construction haulage routes are as per the EIS and HVLR report. The Roads utilised include:

- James Ruse Drive
- Grand Avenue
- Colquhoun Street
- Unwin Street
- Wentworth Street
- Parramatta Road

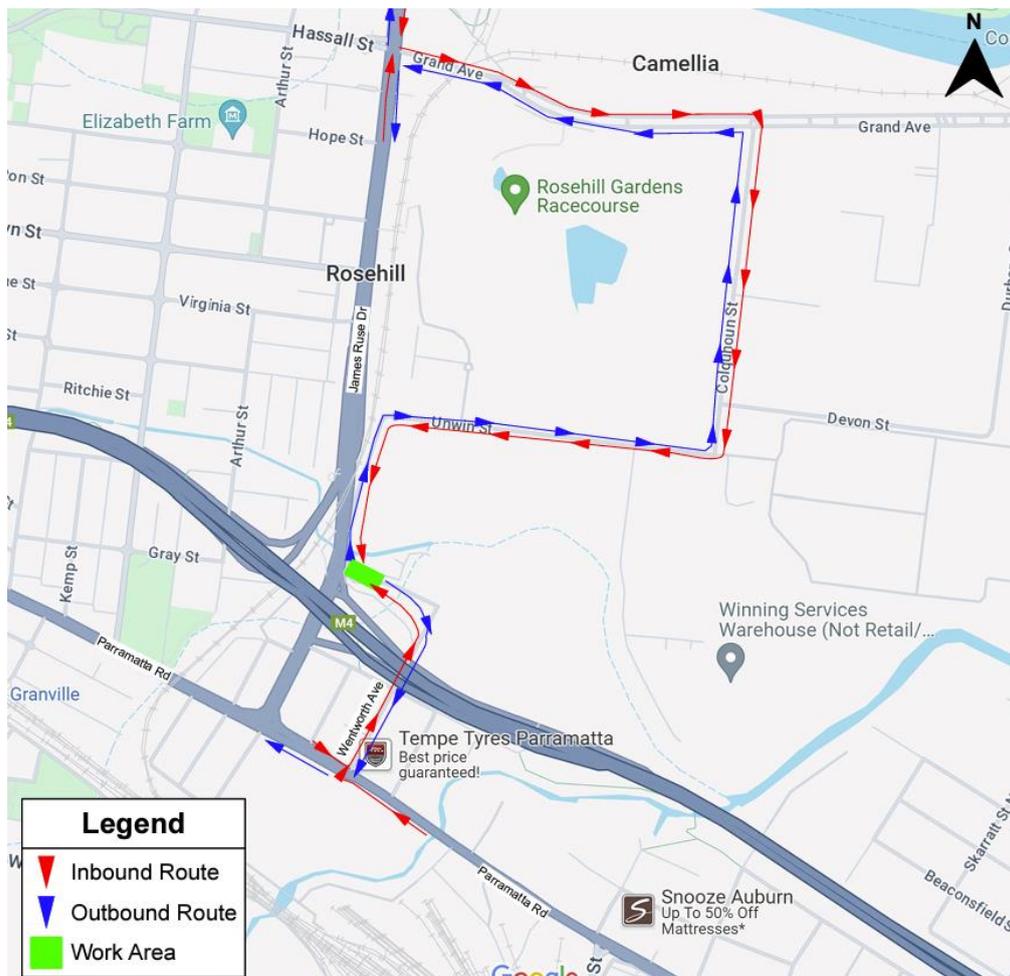


Figure 4 - Haulage Route

2.7 IMPACTS ON PARKING

There are no impacts on parking as part of this CTMP implementation.

2.8 IMPACTS ON PROPERTIES AND UTILITIES

Full access is still permitted along Unwin St and surrounding streets.

Community notifications will advise of works and possible minor delays.

2.9 IMPACTS ON PEDESTRIANS AND CYCLISTS

Cyclists will be permitted to pass through the work site under the traffic control conditions.

Outside work shifts pedestrians will be able to follow the normal intended path as shown below in figure 5.

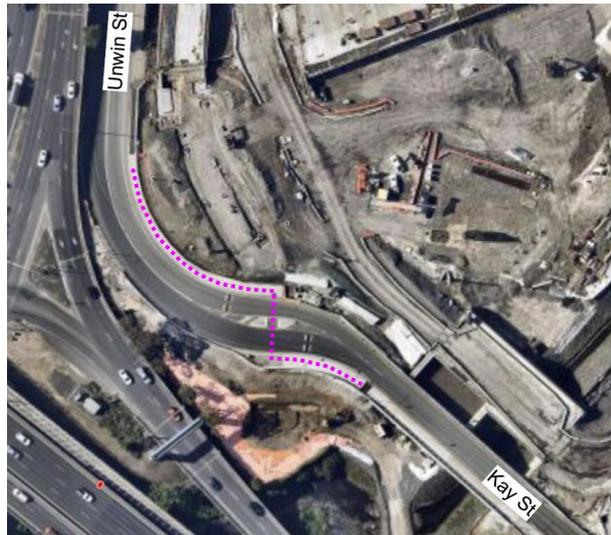


Figure 5 - Pedestrian path - no work shifts

During work shifts pedestrians will be managed by traffic controllers.

Traffic will be stopped and pedestrians permitted to cross under direction as shown below in figure 6.

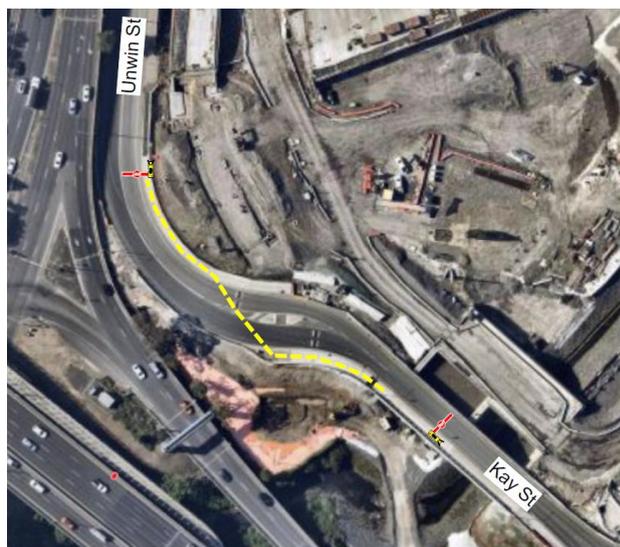


Figure 6 - Pedestrian path - during work shifts

Pedestrians will be kept clear of work areas and any plant as required to

maintain safe crossing point.

2.10 IMPACTS ON PUBLIC TRANSPORT

Unwin Street is not a public transport route. There are no impacts to Public Transport as part of this CTMP.

2.11 IMPACTS ON EMERGENCY SERVICES

Emergency Services will always have priority under lights and sirens. On approach traffic controllers will stop all directions to allow Emergency vehicle to pass through work site.

2.12 IMPACTS ON MAJOR EVENTS

Rosehill Gardens has 2 expected race days during the proposed works period:

Saturday 18th January

Saturday 1st February

There are also some minor functions at Rosehill Gardens during this period. GLC will ensure all traffic control measures assist in bump-in and bump-out of event traffic in line with Rosehill Gardens/ATC preferences.

3. TRAFFIC MANAGEMENT and DEVICES

3.1 SIGNAGE AND SPEED LIMIT

No permanent speed limit and signage changes are required. Posted speed limit through this area is 30km/h. This will be maintained. Temporary signage will be set-up and removed daily as required by relevant traffic guidance schemes.

3.2 CONCRETE SAFETY BARRIERS

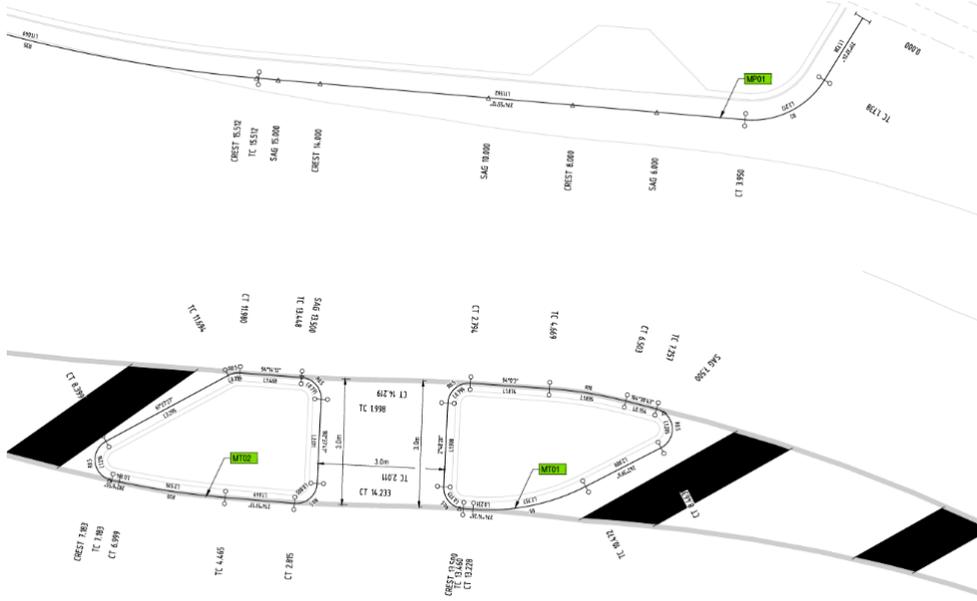
Concrete safety barriers will be rearranged from current configuration on the northern side only to allow for work area protection as per staging plan design. Barriers will be Accepted Road Safety Barriers Systems and Devices as per TfNSW Technical Information TS 00028:10.0

3.3 TEMPORARY REFUGE ISLAND

When the refuge island is removed, it is proposed to use Klemmfix to form a temporary type island with like dimensions of the removed refuge. The original refuge design extracted from relevant CTMP is shown below in figure 7. An example of proposed set-up up is shown below in figure 8 with reference to the original design. These are only expected to be in for approximately 1-2 weeks during the tie-in works.

INTEGRATED MANAGEMENT SYSTEM
 Site Specific Construction Traffic Management Plan – Clyde Road Alignment Works
 Sydney Metro West – Western Tunnelling Package

SURVEY MARKS AND GAINING APPROVAL TO REMOVE SURVEY MARKS IN ACCORDANCE WITH TNSW DEVELOPER WORKS V1.3 REQUIREMENTS.



MEDIAN ALIGN--MT01 HORIZONTAL SEGMENTS (CLOSED)

PT	CHANGAGE	EASTING	NORTHING	HEIGHT	BEARING	DEP.SEG	DEP.RAD	DEF
S	0.000	376893.671	6254852.855	7.626	274°47'39.72"	LINE	0.500	C
TC	1.688	376892.989	6254853.844	7.628	274°47'39.72"	ARC	0.500	C
CT	2.194	376894.303	6254853.322	7.628	94°00'53.26"	LINE	0.000	U
TC	4.469	376893.193	6254853.762	7.621	94°00'53.26"	ARC	0.000	U
CT	6.593	376891.981	6254854.873	7.588	94°00'53.26"	LINE	0.000	C
TC	7.257	376898.711	6254854.768	7.583	242°39'06.44"	ARC	0.500	C
CT	8.443	376899.875	6254853.760	7.576	242°39'06.44"	LINE	0.500	C
TC	10.000	376897.430	6254853.674	7.627	242°39'06.44"	ARC	0.500	C
CT	10.432	376897.039	6254852.857	7.642	242°39'06.44"	LINE	0.500	C
TC	13.228	376894.364	6254852.312	7.606	274°47'36.68"	ARC	0.500	C
CT	13.460	376894.103	6254852.329	7.608	274°47'36.68"	LINE	0.500	C
E	14.233	376893.671	6254852.855	7.626	274°47'39.72"			

MEDIAN ALIGN--MT02 HORIZONTAL SEGMENTS (CLOSED)

PT	CHANGAGE	EASTING	NORTHING	HEIGHT	BEARING	DEP.SEG	DEP.RAD	DEF
S	0.000	376896.767	6254851.938	7.635	90°37'44.59"	LINE	0.500	C
TC	2.011	376896.675	6254852.433	7.704	90°37'44.59"	ARC	0.500	C
CT	2.895	376899.033	6254852.433	7.705	274°51'03.96"	LINE	0.000	U
TC	4.465	376898.489	6254853.334	7.739	274°51'03.96"	ARC	0.000	U
CT	6.999	376895.984	6254852.948	7.748	282°19'54.67"	LINE	0.000	C
TC	7.183	376895.804	6254853.017	7.761	282°19'54.67"	ARC	0.500	C
CT	8.399	376895.670	6254853.935	7.736	6°27'27.08"	LINE	0.500	C
TC	10.000	376897.071	6254854.709	7.698	6°27'27.08"	ARC	0.500	C
E	10.504	376898.585	6254855.585	7.645	6°27'27.08"	ARC	0.500	C

Figure 7 - Original Refuge Design

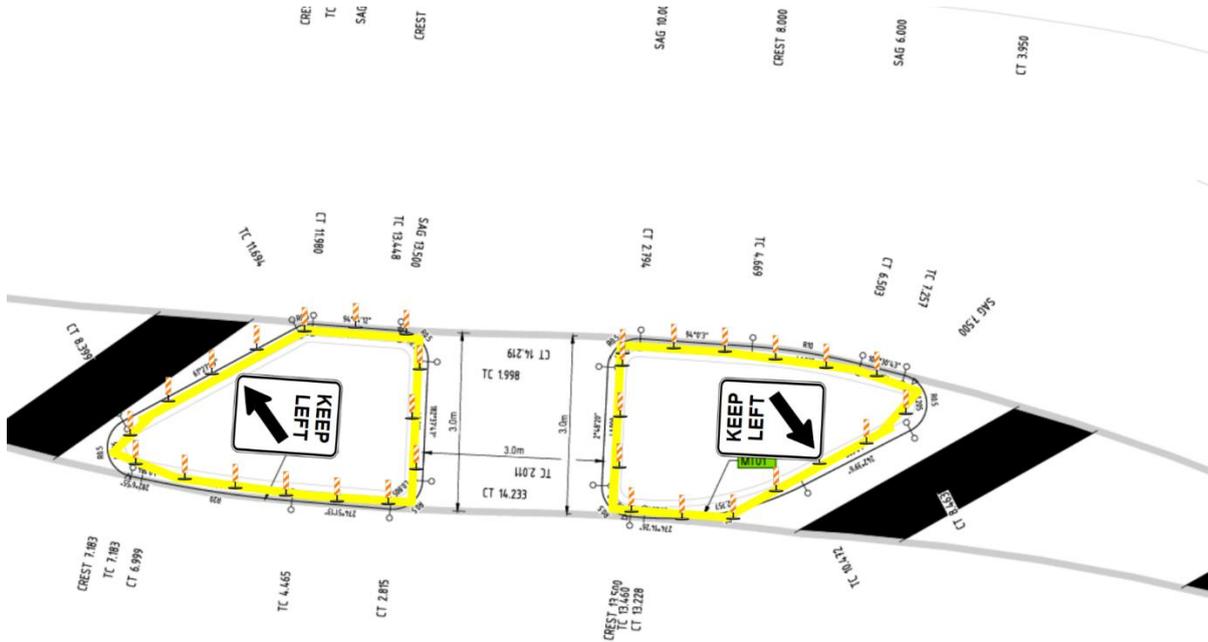


Figure 8 - Proposed temporary refuge island

3.4 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
 - Cones/ bollards
 - Flashing arrow
 - Signs
 - Spill kit

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

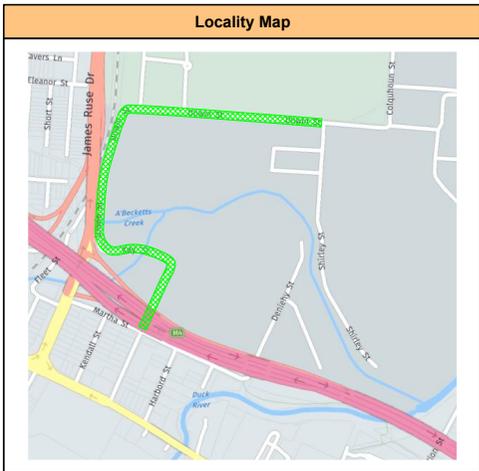
3.5 ON-SITE CONTACTS

Table 5 - Site contacts

Priority	Name	Position	Organisation	Contact #	Email
1 st	Jean-Francois Kielt	Project Manager	GLC	0412 666 301	jeanfrancois.kielt@glcwtp.com.au
2 nd	George Silvino	SPE	GLC	0433 297 789	George.Silvino@glcwtp.com.au
3 rd	Chad Richmond	Superintendent	GLC	0419 382 572	chad.richmond@glcwtp.com.au
4 th	Robin Lopez	Logistic Manager	GLC	0461 372 455	robinlopez@glcwtp.com.au
5 th	Scott McMichael	Traffic Manager	GLC	0412 051 652	scottmcmichael@glcwtp.com.au

4. APPENDICES

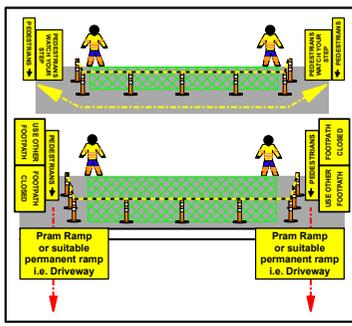
4.1 APPENDIX 1 – TRAFFIC GUIDANCE SCHEMES



Personnel Requirements	Asset Requirements
Traffic Controllers	4
UTE	1
CONE TRUCK	0
ESAS	0
TMA	0
ESTOP	0
BOOM GATE	2
EXTRA REQUIREMENTS	0

Above requirements are for guidance only as they may change due to unforeseen circumstances

Legend	
	Work Area
	Bollard
	Safety Barrier
	Safety Zone
	Traffic Controller
	Escape Route
	Portable Traffic Signal
	Portaboom
	Barrier Board
	Tiger Tail
	Trailer VMS
	Traffic Cone
	Temporary Bus Stop
	Open Bus stop
	Closed Bus stop
	Arrowboard
	Sign Cover
	Existing Signs
	Traffic Flow
	Traffic Flow
	Pedestrian Flow
	TMA
	Cone Truck
	Work Vehicle
	Police Car
	VMS Vehicle
	Traffic Vehicle

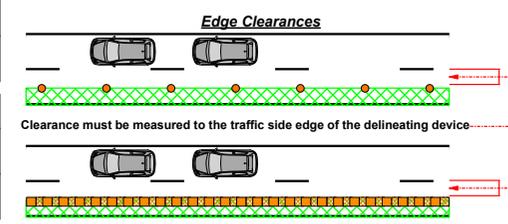


Pedestrian / Cyclist Note: Crossing location must consider site conditions including sight distance, number of lanes, traffic volumes, traffic speed, numbers of pedestrians

Pedestrian Management Options Analysis			
Options Available	THROUGH	PAST	AROUND
Options Selected		Selected	

Cyclist Management Options Analysis			
Options Available	THROUGH	PAST	AROUND
Options Selected		Selected	

Traffic Management Options Analysis			
OPTION	DESCRIPTION	METHOD TYPE	TGS SELECTED
AROUND	Vehicles detoured via existing road network or sidetrack	Full road closure / One-way road closure / Detour	Selected
PAST	Vehicles past delineated work zones	Lateral Shift	
		Shoulder closure	
		Contraflow (2 way traffic maintained)	
		Single or Multi Lane Closure	
THROUGH	Vehicles through work zone	Temporary Road Closure / Hold & Release / Local Traffic Access / Pilot Vehicle	Selected

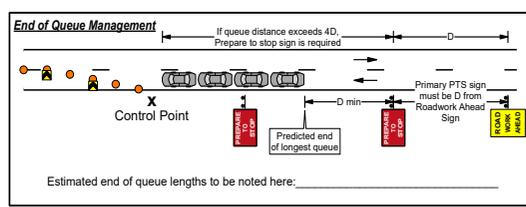


Edge of traffic lane to:	Edge Clearance
Line of traffic cones or bollards	- 0.5 m for traffic speeds less than 65 km/h - 1.0 m for traffic speeds greater than 65 km/h
Barrier boards, temporary guide posts or temporary hazard markers	- 1.0 m
Road safety barrier system	- 0.3 m for traffic speeds less than 45 km/h - 0.5 m for traffic speeds 45 to 65 km/h - 1.0 m for traffic speeds 65 to 85 km/h - 2.0 m for traffic speeds greater than 85 km/h

TGS Verification Checklist:		
Verified By:	Position:	Signature:
Qualification:	Expiry / Issue Date:	Date of Verification:

Traffic Guidance Scheme Modifications:		
Modified By:	Qualification Number:	
Expiry / Issue Date:	Signature:	Date of Modification:
Modification Notes:		

Traffic Guidance Scheme Installation:		
Installed By:	Qualification Number:	
Expiry / Issue Date:	Signature:	Date of Installation:



Installation & Removal of Signs & Devices	
<p>Two-lane, two-way roads: The sequence of installation should be as illustrated in the following order: 1: Install the termination signs when initially leaving work area, 'End Road Work/speed reinstatement' (affected direction). 2: Use the existing road network to turn where safe to do so. 3 to 7: Place approach signs in unaffected direction, including the PTCD (traffic controller to remain with the PTCD). 8: Install 'End Road Work/speed reinstatement' (unaffected direction). 9: Use the existing road network to turn where safe to do so. 10 to 14: Place approach signs in the affected direction, including the PTCD (traffic controller to remain with PTCD). 15 and 16: Traffic controller/s to stop traffic and taper/lane closure delineation implemented. 17: ITCP qualified person completes drive around to confirm TGS is installed as designed.</p>	<p>Multi-lane roads: The sequence of installation should be as illustrated in the following order: 1: Locate advance warning vehicle and TMA to shadow sign installation vehicle. 2 to 5: Install advance warning signs in unaffected lane. 6: Install 'End Roadwork/speed reinstatement'. 7: Use the existing road network to turn where safe to do so. 8: Locate advance warning vehicle and TMA to shadow sign installation vehicle. 9 to 12: Install advance warning signs in obstructed (affected) lane. 13: Install 'Flashing Arrow' and delineation devices on approach to start of taper. 14: Position TMA in travel lane to shadow installation of taper. 14 and 15: Install taper and delineation devices to form taper, safety buffer and past work area. 16: Install 'End Roadwork/speed reinstatement'. 17: Use the existing road network to turn where safe to do so. 18: TMA positioned to shadow work area. 19: ITCP qualified person completes drive around to confirm TGS is installed as designed.</p>

Dimension "D" (Main Roads)	50	metres
Dimension "D" (Minor Roads)	50	metres

Taper Lengths			
Approximate speed of traffic	Traffic control at beginning of taper	Lateral shift taper	Merge taper
45 or less	15	15	15
46 - 55	15	15	30
56 - 65	30	30	60
66 - 75	N/A	70	115
76 - 85	N/A	80	130
86 - 95	N/A	90	145
96 - 105	N/A	100	160
> 105	N/A	110	180

Speed (km/h)	Distance between tapers (m)
45 or less	10
46 to 55	25
56 to 65	70
Greater than 65	1.5 x Speed Limit (D)

Delineation Spacing		
Purpose & Usage	Speed zone of device location km/h	Maximum Spacing m
On approach to a traffic controller position (center line or edge line)	All cases	4
Merge Tapers	55 to 75 Greater than 76	9 12
Lateral shift tapers	55 to 75 Greater than 76	12 18
Protecting freshly painted lines	56 to 75 Greater than 76	24 60
All other purposes	less than or equal to 55 26 to 75 greater than 76	4 12 18

Sign spacing requirements		
Number of signs	Approach Speed	
	less than 65 km/h	65 km/h or greater
One advanced sign	D	2D
Multiple advanced signs	D	D

ALTERNATE SIGN SPACING		
Dimension 'D': AGTTM: A distance expressed in metres, determined in accordance with Table 2.2 and used for positioning of advance signs. To be considered if TCAWS dimension "D" cannot be provided due to site conditions.		
Speed of Traffic km/h	Dimension m	
55 or less	15	
56 to 65	45	
Greater than 65	speed of traffic, in Km/h	

TGS Risk Assessment

Hierarchy of Controls

- Eliminate the hazard altogether.
eg. Road closures.
- Substitute the hazard with a safer alternative.
eg. Using PTCDs instead of stop bats.
- Isolate the hazard from anyone who could be harmed.
eg. Drop zones for clients works in elevated work zones.
- Use engineering controls to reduce the risk.
eg. The use of traffic control devices to protect work area.
- Use administrative controls to reduce the risk.
eg. Ensure personnel are trained in their field.
- Use PPE.
eg. Wearing gloves while manual handling.



Step 1 - Consequence (impact)					
Negligible (1)	Minor (2)	Moderate (3)	Major (4)	Severe (5)	
First Aid Treatment	Medical Treatment	Last Time Injury	Permanent Impairment Injury	Fatality	
Very minor injury that requires no treatment or simple first aid	Injury / illness, which requires medical treatment and may temporarily restrict a persons capacity to work	Injury / illness, which temporarily restricts a persons ability to work in any capacity	Injury / illness, which permanently alters a persons future (eg. Spinal injury, amputation or death)	Fatality	
Short term damage	Limited but medium term damage	Significant but recoverable ecological damage	Heavy ecological damage, costly restoration	Permanent widespread ecological damage	
Brief delay / slight impact on service delivery	Local or worksite specific impact on service delivery or customer satisfaction	Temporary impact on service delivery or customer satisfaction at a local event / project level	Serious impact on service delivery or customer satisfaction at a state client or large project level	Long term or very severe impact on service delivery or customer satisfaction resulting in loss of business nationally	

Step 3 - The risk rating is where the consequence and the probability intersect

Step 2 - Probability	Step 1 - Consequence (impact)			
	Moderate (8)	High (16)	High (18)	High (21)
Almost Certain (5)	Moderate (8)	High (16)	High (18)	High (21)
Likely (4)	Moderate (7)	Moderate (10)	High (17)	High (20)
Possible (3)	Low (3)	Moderate (9)	Moderate (12)	High (19)
Unlikely (2)	Low (2)	Low (5)	Moderate (11)	Moderate (14)
Rare (1)	Low (1)	Low (4)	Low (6)	Moderate (13)

Step 3 - The risk rating is where the consequence and the probability intersect

Item #	Worksite Component	Potential Hazard	Initial Risk			Present	Control Measures	Residual Risk		
			C	P	R			C	P	R
1.0	TGS Drawn / implemented by unqualified person or organization	TGS Drawn / implemented by unqualified person or organization	5	3	23	Y	- Design and implement TGS in accordance with TCAWS, AS1742.3 and AGTTM. - Ensure all relevant traffic management personnel involved in the design and implementation of the TGS are certified as competent persons to perform the traffic management tasks they are required to undertake.	4	1	13
2.0	Stop bat used instead of PTC	Traffic controller hit by vehicle	5	4	24	N	- Consider use of shadow vehicles if practical, or other type of static hard cover available (i.e. safety barrier) - Ensure best possible escape route considered when allocating control point on TGS - to be reassessed onsite continuously - Ensure best line of sight where practical. Should the best line of sight not be possible, repeater signs in advance warning to be used. - Traffic controller to always remain clear from travelled path. - Ensure appropriate speed signage has been installed and meets minimum and maximum length requirements.	4	2	14
3.0	VMS	Motorist collides with VMS, motorist confused by VMS	4	4	20	Y	- Always place VMS behind an approved safety barrier or as far away from the edge of traffic lane as is practical in a position determined suitable based on a documented risk assessment. - The location is to be confirmed by Risk Assessment	3	2	11
3.1	Long Term Works	Confused motorist collides with worker	4	4	20	Y	- Always install RWA (T1-1) on long-term road work sites - Consider using VMS's	3	3	12
3.2	Delays or Queue extends beyond advanced warning signs	Motorist collides with end of queue	4	4	20	N	Always: - Work in accordance with the approved and appropriate ROL - Use two-way communication with trucks and give them priority whenever possible - Monitor queue lengths - Install additional signs or use additional traffic controllers or stop work and clear traffic if end of queue extends beyond the advance warning signs - Give emergency vehicles & wide loads priority (i.e. stop work & traffic) Consider: - Working outside peak periods - Liaising with TMC for assistance with traffic signal phasing - Using VMS's - Notifying emergency services - Use of flashing beacon to be added to advance warning signage - Use of queue monitors - Ensure TGS has been designed to cater for the predicted queue lengths where required.	4	2	14
3.3	Changed traffic conditions (eg Slippery surface, no lines, changed line marking, banned turning movements, detours)	Motorist loses control, is confused, or attempts a banned manoeuvre causing MVA	4	4	20	Y	Always: - Install RWA (T1-1) if diverting traffic along a sidetrack, detour, or unexpected conditions such as loose stones or the absence of line marking - Erect Condition signs in accordance with TCAWS Manual - Provide delineation or temporary line marking and ensure this is clearly shown on the TGS - Use Traffic Control to manage changed traffic conditions where required. - Check setup before commencing work - Ensure appropriate permission for any detours - Speed reduction installed to suit road conditions - Consider using VMS's	3	2	11

Item #	Worksite Component	Potential Hazard	Initial Risk			Present	Control Measures	Residual Risk		
			C	P	R			C	P	R
3.4	After care	Inadequate signage resulting in motorist losing control and crashing or motorist becomes frustrated due to inappropriate signage	4	4	20	N	Always: - Install RWA (T1-1) if diverting traffic along a sidetrack, detour, or unexpected conditions, such as loose stones or the absence of line marking - Cover any signs that are not applicable - Erect Condition signs in accordance with TCAWS Manual - Provide delineation or temporary line marking - Aftercare speed limit to suit road conditions	3	3	12
3.5	Poor sight distance or speed compliance or Approach speed > 85km/h, or multi lane roads with traffic volume > 10,000vpd	Speeding vehicle doesn't have time to react and fails to negotiate merge taper	5	4	24	Y	Always: - Install RW 1km Ahead if approach speed is > 85km/h or sight distance is less than 150m - Use 700mm cones where traffic speed is greater than 75km/h - Use 900mm cones on high speed to high volume roads (e.g., expressway) or on any work site where increased visibility is required - Duplicate Lane status sign. Consider: - Installing RWA (T1-1) - Increasing taper lengths - Increasing the number of advance warning signage installed - Increasing the size of signage installed - Need for duplication of signs.	4	2	14
3.6	Side Roads	Vehicles enters work site from a side road and collides with workers	3	4	17	Y	- Always install advance warning signage for vehicles entering from side road in advance of the work site.	3	2	11
3.7	Temporary Speed Zone	Motorist travelling too fast for the conditions causing MVA	5	4	24	N	- Ensure speed zones are designed in accordance with TCAWS, AS1742.3 and AGTTM. - Ensure speed zoning is consistent with the work activity and road environment. - Consider the use of speed radar VMS to monitor traffic speeds and advise motorists. - Review the TGS and adjust where possible to enhance traffic calming through the work site.	4	2	14

Transition

Item #	Worksite Component	Potential Hazard	Initial Risk			Present	Control Measures	Residual Risk		
			C	P	R			C	P	R
4.0	Lane closure	Motorist fails to negotiate taper and collides with worker, vehicle or plant	5	4	24	Y	- Install taper lengths and cones in accordance with TCAWS Manual - Install & duplicate/repeat Lane Status Sign (T2-6-1 or 2) on multi lane roads - Use a minimum of 2 temporary hazard markers (T5-4 or 5) on tapers - Install a 30m minimum buffer zone at the end of tapers - Check setup before commencing work - Consider using a shadow vehicle (or vehicles) with flashing lights to protect workers - Ensure appropriate site distance to start of taper	4	2	14

Work Area

Item #	Worksite Component	Potential Hazard	Initial Risk			Present	Control Measures	Residual Risk		
			C	P	R			C	P	R
5.0	Traffic Control	Motorist not concentrating or speeding collides with end of queue or traffic controller	5	4	24	Y	- Design and implement TGS in accordance with TCAWS, AS1742.3 and AGTTM. - Ensure all relevant traffic management personnel involved in the design and implementation of the TGS are certified as competent persons to perform the traffic management tasks they are required to undertake. - Conduct regular inspections in accordance with TCAWS, AS1742.3 and AGTTM. - Rectify any deficiencies as a matter of urgency. - Review traffic controls to suit changes in site conditions.	4	2	14
5.1	Working adjacent to travel lane	Motorist collides with worker, vehicle or plant	4	4	20	Y	Always: - Install workman T1-5 sign if workers on road - Space cones in accordance with TCAWS Manual - Check setup before commencing work - Reduce speed based on lateral clearance between the work area and travel lane Consider: - Using a shadow vehicle(s) with flashing lights to protect workers - Using spotters with workers - Using safety barriers	4	2	14

General

Item #	Worksite Component	Potential Hazard	Initial Risk			Present	Control Measures	Residual Risk		
			C	P	R			C	P	R
6.0	Night work	Due to poor visibility motorist collides with end of queue, worker, vehicle or plant	5	4	20	Y	- Consider providing portable lighting to ensure traffic controllers are visible and ensure the positions of any temporary lighting are clearly shown on the TGS & always use applicable night PPE.	4	2	14
6.1	Wind / Rain / Fog / Obstructions	Rain/fog reduces visibility and causes road to be slippery increasing risk of a collision with workers, plant or other traffic Wind blows over signs Vehicle parks in front of sign	5	4	20	Y	- Always monitor weather and traffic - Always regularly check setup to ensure signs are visible. If visibility has been obstructed, consider shifting signs, duplication, or repetition. - Consider additional advance warning signage - Liaise with client to reconsider setup or continuation of works	3	3	12
6.2	Vehicle Movements	Plant collides with motorist, workers, or other plant	4	3	19	Y	Always: - Ensure positive communications Consider: - Using Traffic Control and/or Spotters to manage work vehicles - Installation of exclusion Zones - Preparing a VMP where required.	3	3	12
6.3	Pedestrians and Cyclists	Pedestrian and/or cyclist enters the work zone or travel lane and is hit by vehicle or plant	4	5	21	Y	- Ensure TGS design caters for all road users including pedestrians and cyclists. - Always clearly delineate the work area. - Do not obstruct pedestrian and cyclists travel paths with traffic control signs and devices. - Consider the use of additional warning and guidance signage for pedestrians, cyclists and motorists. - Comply with shoulder and lane width criteria in the design of the TGS. - Consider the use of traffic control at crossing points especially where contra-flow arrangements are in place. - Consider the use of additional traffic controllers to monitor and assist pedestrian and cyclist movements where required. - Ensure the use of existing or temporary ramps for crossing points. - Undertake consultation to determine existing travel paths, desire lines, volumes, and types of users.	4	2	14

Issue	Desg	Appd	Date & Time	Amendment Description	TGS Name & Number:	TGS Designed By:	PWZTMP:	Exp:	Signature:	Date of Approval:	Page 2 / 5
01	PI	IS	30/04/2024 18:00	Original Issue	LGP - 101667 - GLC 188 - Unwin St - Clyde - POST TRAFFIC SWITCH	Peter Ingram	TCT0058356	N/A	[Signature]	28/11/2024	
02	DK	PI	18/06/2024 15:00	Moved PTC	Works Location:	Ismail Souaid	TCT0030174	N/A	[Signature]		
03	PI	DK	24/06/2024 14:00	Remove PTC	Unwin St, Rosehill NSW 2142, Australia	Gamuda Australia					
04	DK	IS	17/07/2024 15:45	Repositioned PTCs	Project Name:	Kelly Royter					
05					Sydney Metro Western Tunnelling		0450 788 158				
					Project Description:						
					Sydney Metro Western Tunnelling	Stop Slow for New Alignment					
Scale: 1 : 750					Lack Group acknowledges the traditional owners of country throughout Australia and recognises their continuing connection to land, waters and community. We pay our respect to them and their cultures; and to elders both past and present.						

Item #	Worksite Component	Potential Hazard	Initial Risk			Present	Control Measures	Residual Risk		
			C	P	R			C	P	R
6.4	Bus stops	Bus unable to pull up safely causing MVA	3	3	12	N	- Consider notifying bus companies that operate in the area - Always provide adequate provision for buses or carry out work at night when buses aren't operating - Where temporary bus stops are created, ensure buses are able to meet the curb - Ensure TGS clearly shows affected stops - Traffic controllers to manage and assist where safe and possible	2	2	5
6.5	Property accesses - commercial or private	Collisions due to property access restrictions	3	4	17	Y	- Consider staging work outside of business hours - Create physical barrier to prevent traffic entering site & driveways	2	2	5
6.6	Excavations within work area	Errant vehicle drives into excavation	5	4	25	N	- For excavations shallower than 0.5m and within 3m of the edge of traffic lane, delineate the excavation with plastic mesh fencing, barrier boards placed perpendicular to the traffic flow or cones/bollards. - For excavations deeper than 0.5m and within 3m of the edge of traffic lane, a temporary safety barrier must be installed. When traffic is greater than 3m from the excavation, the requirement for a temporary safety barrier should be considered based on a documented risk assessment. - Where the excavation is deeper than 200mm, is open for more than 2 weeks and the distance from the edge of traffic lane is less than 3m for 60km/h, 6m for 80km/h and 9m for 100km/h, a temporary safety barrier must be installed.	4	2	14
6.7	Parking	Parked vehicle or worker exiting vehicle hit by passing vehicle	4	4	20	Y	- Always check adequate parking is available for workers and visitors - Consider providing safe parking within the work area	4	2	14
6.8	Concurrent Works	Motorist confused by conflicting signs causing MVA	3	4	17	Y	- Always establish communication with other site if possible - Always cover any conflicting signs and adjust TGS as necessary - Complete conflict checks where required	3	3	12
6.9	Heavy Vehicles and OSOM Vehicles	HV cannot travel past work site without knocking over delineation	4	4	20	Y	- Comply with shoulder and lane width criteria in the design of the TGS. - During the design of the TGS, check vehicle swept path where necessary to ensure the largest known vehicle travelling through the work site can negotiate the changed traffic conditions. - Traffic controllers to communicate with heavy vehicle and OSOM drivers to warn and guide them through the work site as required. - Traffic control to monitor heavy vehicle movements and if required, make adjustments to the signs and devices within approved tolerances. If more significant changes are required, liaise with Client/Supervisor and arrange for TGS to be reviewed and modified by the designer.	4	2	14
Dynamic Works										
7.0	General Traffic	Motorists speeding / not concentrating / tired / distracted. Not having enough time to merge causing MVA	5	5	25	N	- Always use a minimum 1 AWW and consider the use of a 2nd AWW. - Consider use of TMA on higher speed roads >85km - Use speed reduction best suited to work activity and road environment - Use applicable AW signage displayed on AWW - Ensure sight distances between AWW, shadow vehicles are clearly labelled on TGS - Ensure 20-40m buffer zone between shadow vehicle and work vehicle. No less than 40m when using a TMA as a shadow vehicle - Positive communications to be held at all times - Workers to remain shadowed at all times - Monitor traffic queues on all road configurations, convoy to clear roadway if required until traffic has cleared	4	2	14

Item	Additional Control Control Measures
8.0	SKELETON CREW TO DO ROUTINE SIGN CHECKS TO ENSURE DETOUR IS CLEARLY POSTED.
9.0	
10.0	
11.0	
Item	Departures: State the departure and reason for departure
12.0	
13.0	
14.0	
Departures Sign Off (CLIENT):	
Client Name:	
Client Signature:	Date:

NOTES:
GENERAL NOTES

- This Traffic Guidance Scheme (TGS) is to be used in conjunction with the Traffic Management Plan (TMP) and associated road authority permits and management plans, including Road Occupancy Licence (ROL), vehicle movement plan (VMP) and pedestrian movement plan (PMP) where applicable.
- This TGS has been produced by a Prepare Work Zone Traffic Management Plan (PWZTMP) qualified person in accordance with the requirements of the TNSW Traffic Control at Work Sites manual, Issue 6.1 dated 28 February 2022 (TCAWS 6.1) and with reference to AS1742.3 and AUSTRROADS Guide to Temporary Traffic Management Parts 1 – 10, version 1.1 dated September 2021 (AGTMM).
- This TGS is suitable for short term/long term works.
- Lack Group does not accept responsibility for this TGS if it is implemented or modified by external parties.

APPROVALS

- The TGS must be approved for use before implementation.
- Ensure all road authority approvals and associated conditions of approval are met prior to implementing the TGS.

TGS VERIFICATION

- Prior to use on site, the selected or designed TGS must be verified to ensure it is suitable for the works and location by undertaking an inspection of the work site where the TGS will be implemented. The TGS verification must be completed in accordance with TCAWS 6.1, Section 8.1.2 by an Implement Traffic Control Plan (ITCP) or PWZTMP qualified person. Refer Page 1 of this TGS for Site Verification sign-off.

RISK ASSESSMENT

- A desktop risk assessment has been undertaken in developing this TGS. However, when implementing this TGS on site, the site supervisor should undertake a site specific risk assessment to ensure that the TGS has considered and mitigated all identified hazards and risks.

INSTALLATION AND REMOVAL OF SIGNS AND DEVICES

- All traffic management signs and devices prescribed for use in this TGS are in accordance with TCAWS 6.1 with reference to AS1742.3 and AGTMM.
- The TGS must be installed, maintained and removed in a planned and safe manner. The implementation must only be undertaken by an ITCP qualified person.
- All signage shown on this TGS is not to conflict with any long-term existing signage arrangements in the area. If this occurs, cover all conflicting road signage where required.

PLACEMENT OF SIGNS AND DEVICES

- Signs must be properly displayed and securely mounted at all times and within the line of sight of the intended road user. Regulatory and detour signs must be located nearest to the travel edge of the lane. Signs must not be obscured from view, such as by vegetation or parked cars. Obscure other devices from the line of sight of the intended road users; Create a hazard to road workers and road users, including pedestrians and cyclists; Be a hazard that deflects traffic into an undesirable path; Restrict sight distance for drivers entering from side roads or streets, or private driveways; and Be installed using supports that could be a hazard if struck by a vehicle.
- Signs mounted on frames for short-term works should be mounted a minimum 200mm from the ground to the lower edge of the sign.
- Signs mounted on posts for long-term works in open road situations, the underside of the sign must be at least 1.5m above the level of the nearest edge of the travelled path. When installed on a kerb or footpath, the underside of the sign must be at least 2.2m above the level of the nearest edge of the travelled path.

ORIENTATION OF SIGNS

- On the outside of a curve, the sign face must be at 0 degrees, or 'normal to traffic'. On a straight, the sign face must be angled at approximately 5 degrees normal to oncoming traffic and on the inside of a curve, the sign face must be angled at approximately 5 degrees normal to oncoming traffic at 200m preceding the sign.

TOLERANCES

- Local constraints may not allow signage and devices to be placed in accordance with the TGS. Unless stated otherwise on the TGS, the tolerances on the positioning of signs, length of tapers or pavement markings detailed in the TGS is a minimum 10% less and a maximum 25% more than the distances or lengths stated and for the spacing of delineation devices a maximum 10% more than the spacing detailed in the TGS.
- Any variation to the positioning of signs and devices within the approved tolerances must be marked and initialed on the TGS held on site, with the name of the person making the changes shown on the TGS.

MODIFYING TGS

- Modifications to a Site Specific or Site Suitable TGS must be approved by a person holding the PWZTMP qualification and must be supported by a TMP or risk assessment to ensure that the TGS has considered and mitigated all identified site specific conditions and risks.
- If it is identified that by implementing the TGS with modifications outside of the approved tolerances it will generate risks, then the works must be stopped (including the implementation of the TGS), the site must be made safe and an updated TGS must be provided by a PWZTMP qualified person prior to works recommencing. Any concerns regarding the suitability of the TGS must be raised with the Site Manager and your immediate Supervisor.

TRAFFIC CONTROLLERS

- The implementation of traffic control must be conducted in line with the hierarchy of controls with the elimination of harm to workers and the travelling public considered in the first instance.
- Where traffic control is required, a portable traffic control device (PTCD) must be used rather than using a manual traffic controller when the existing permanent speed limit is greater than 45 km/h.
- TCAWS 6.1, Section 5.4 provides the conditions under which a manual traffic controller may be used.
- Where PTCDs or traffic controllers are used, approach speeds of traffic must be reduced to less than 65 km/h.
- All persons operating a portable traffic control device or performing manual traffic control must be qualified with 'Traffic Control' training; and authorised by the relevant road authority.

ROAD USER MANAGEMENT

- The needs of specific road users, including travel paths and desire lines, must be considered and managed for the extent of the works to ensure safety and access is maintained. Specific road user groups to be considered include: Pedestrians including high-risk pedestrians such as persons with a disability, children, the elderly or persons using mobility aid devices; Cyclists; Motorcyclists; Heavy Vehicles, including oversize overmass vehicles; Public transport; and Emergency services. The needs of these specific road users have been considered in the design of this TGS, however the needs of all road users should be considered in the site specific risk assessment before implementing the TGS to ensure the TGS is appropriate.
- Road users are to be monitored for the duration of the works. If additional signage and/or devices are required to manage the needs of specific road users, such as pedestrians and cyclists, this would be subject to following the procedure for modifying a TGS.

ACCESS MANAGEMENT

- Access to properties located within the extent of works must be maintained at all times.
- Property access impacted by the works should be identified and addressed in the TGS. Consultation with the property owner/resident must be undertaken prior to implementing the TGS if required.

INCIDENT MANAGEMENT

- The site contractor is to determine the appropriate procedure for incident management where appropriate.
- If an incident occurs within the extent of the traffic control arrangement: Call for assistance if incident requires (emergency services 000 or 112); Notify the work site supervisor or Team Leader immediately of any incident; Maintain effective traffic control, if necessary, relocate the traffic control station to a suitable location clear of any further danger; and Record sufficient notes of the incident, including observations, to complete an incident report.

INSPECTIONS

- Temporary traffic management monitoring activities must be undertaken in all instances where work is being performed or aftercare is in place. This includes day and night times as required. The type of inspections and frequency are to be in accordance with TCAWS 6.1, Section 8.1.1.

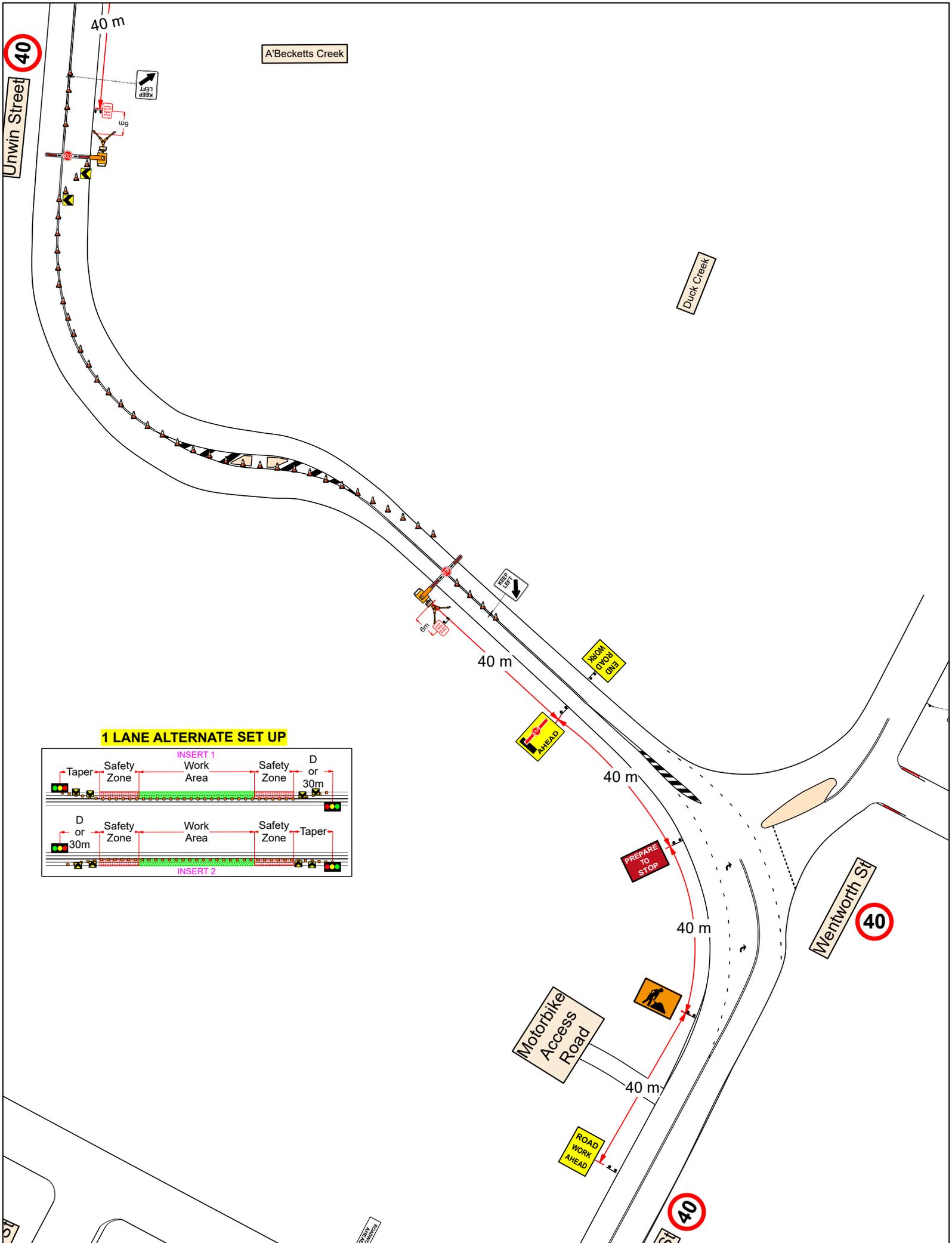
REVIEW OF TGS

- Generic TGSs must be reviewed by a PWZTMP qualified person every 12 months so that they remain appropriate. Once reviewed the date and details of the PWZTMP person must be updated on the TGS to ensure persons selecting can confirm currency.
- All active site specific and site suitable TGS are designed for the nominated work activity and are only valid for the time period of works specified on the TGS. They must be reviewed as part of the weekly inspections as detailed in TCAWS 6.1, Section 8.1. If the work activity is intended to be longer than 12 months, then the TGS must be formally reviewed by a PWZTMP qualified person at least every 12 months and issued with the review date and the details of the person undertaking the review.

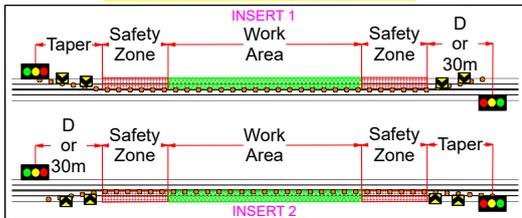
RECORD KEEPING

- Supervisory personnel are to keep daily records of the TGS implementation including: Site specific risk assessments; Approved TGS used, including versions where modifications or updates have been made; Completed inspection checklists that have been undertaken; Records of traffic related incidents that occurred during the works; and Any other relevant document generated by the process of completing the temporary traffic management works.

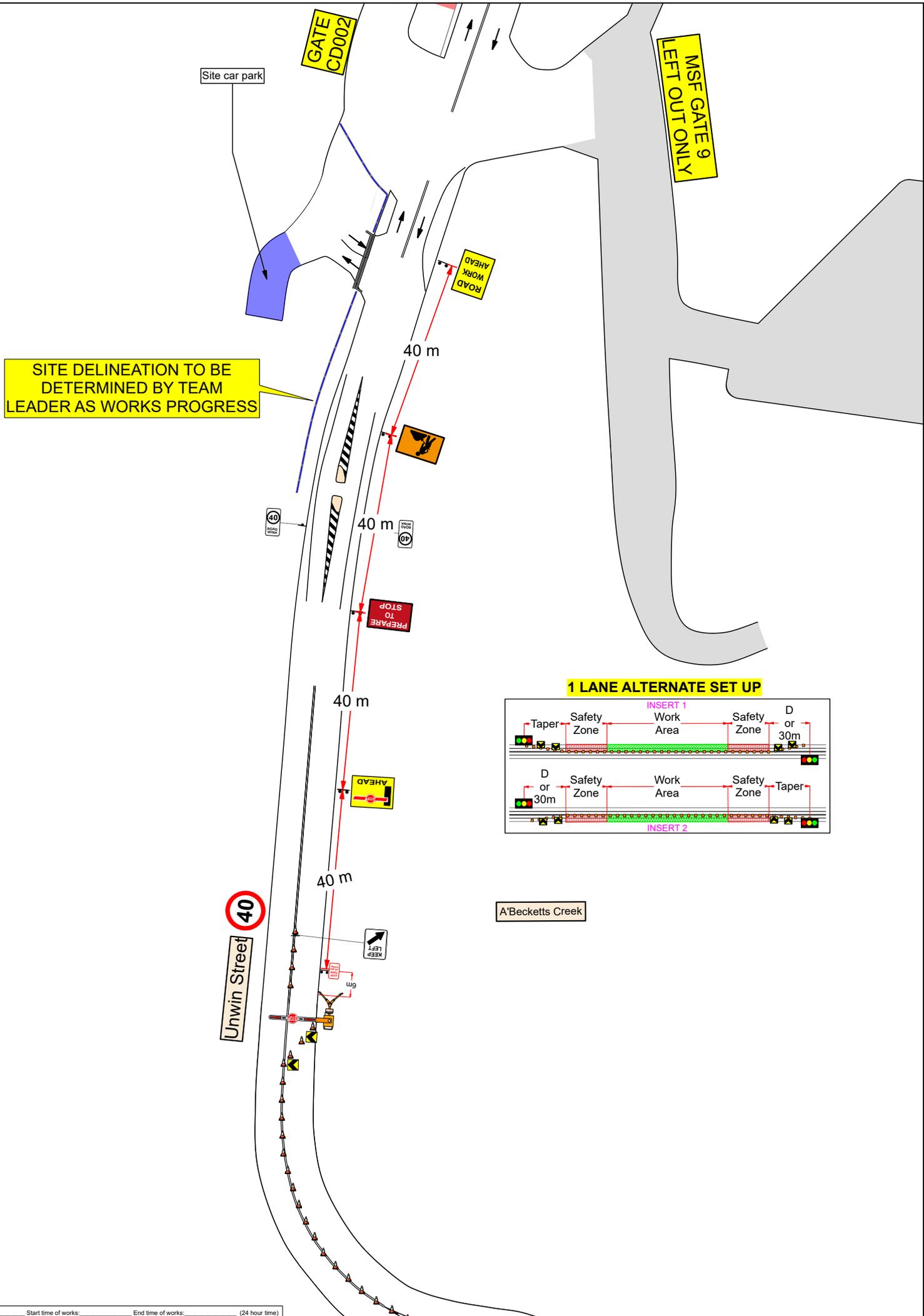
Issue	Desg	Appd	Date & Time	Amendment Description	TGS Name & Number:	TGS Designed By:	PWZTMP:	Exp:	Signature:	Date of Approval:	Page 3 / 5
01	PI	IS	30/04/2024 18:00	Original Issue	LGP - 101667 - GLC 188 - Unwin St - Clyde - POST TRAFFIC SWITCH	Peter Ingram	TCT0058356	N/A		28/11/2024	
02	DK	PI	18/06/2024 15:00	Moved PTCD position as per client request	Works Location:	Ismail Souaid	TCT0030174	N/A			
03	PI	DK	24/06/2024 14:00	Remove PTCD on Wentworth St	Unwin St, Rosehill NSW 2142, Australia	Client Company:	Gamuda Australia	Client:			
04	DK	IS	17/07/2024 15:45	Repositioned PTCDs	Project Name:	Client Contact:	Kelly Royter	Contact Number:	0450 788 158		
05					Sydney Metro Western Tunnelling	Project Description:	Stop Slow for New Alignment				
Scale: 1 : 750				Original Size A3	Lack Group acknowledges the traditional owners of country throughout Australia and recognises their continuing connection to land, waters and community. We pay our respect to them and their cultures; and to elders both past and present.						



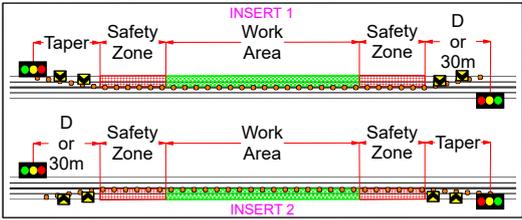
1 LANE ALTERNATE SET UP



Date of works:		Start time of works:		End time of works:		(24 hour time)	
Issue	Desg	Appd	Date & Time	Amendment Description		TGS Name & Number:	
01	PI	IS	30/04/2024 18:00	Original Issue		LGP - 101667 - GLC 188 - Unwin St - Clyde - POST TRAFFIC SWITCH	
02	DK	PI	18/06/2024 15:00	Moved PTCD position as per client request		Works Location:	
03	PI	DK	24/06/2024 14:00	Remove PTCD on Wentworth St		Unwin St, Rosehill NSW 2142, Australia	
04	DK	IS	17/07/2024 15:45	Repositioned PTCDs		Project Name:	
05						Sydney Metro Western Tunnelling	
				Project Description:		Stop Slow for New Alignment	
Scale: 1 : 750				Original Size A3		Lack Group acknowledges the traditional owners of country throughout Australia and recognises their continuing connection to land, waters and community. We pay our respect to them and their cultures; and to elders both past and present.	
				TGS Designed By: Peter Ingram		PWZTMP: TCT0058356 Exp: N/A	
				TGS Approved By: Ismail Souaid		PWZTMP: TCT0030174 Exp: N/A	
				Client Company: Gamuda Australia		Client:	
				Client Contact: Kelly Royler		Contact Number: 0450 788 158	
						Signature:	
						Date of Approval:	
						28/11/2024	
						Page 4 / 5	

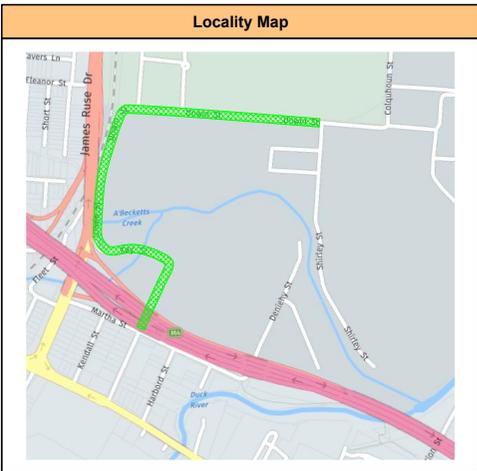


1 LANE ALTERNATE SET UP



Date of works: _____ Start time of works: _____ End time of works: _____ (24 hour time)

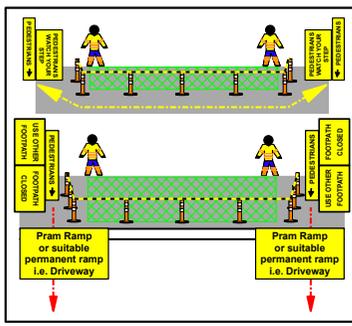
Issue	Desg	Appd	Date & Time	Amendment Description	TGS Name & Number:	TGS Designed By:	PWZTMP:	Exp:	N/A	Signature:	Date of Approval:	Page 5 / 5
01	PI	IS	30/04/2024 18:00	Original Issue	LGP - 101667 - GLC 188 - Unwin St - Clyde - POST TRAFFIC SWITCH	Peter Ingram	TCT0058356	Exp:	N/A	[Signature]	28/11/2024	
02	DK	PI	18/06/2024 15:00	Moved PTCD position as per client request	Works Location:	Ismail Souaid	TCT0030174	Exp:	N/A	[Signature]		
03	PI	DK	24/06/2024 14:00	Remove PTCD on Wentworth St	Unwin St, Rosehill NSW 2142, Australia	Gamuda Australia						
04	DK	IS	17/07/2024 15:45	Repositioned PTCDs	Project Name:	Kelly Royler		Contact Number:	0450 788 158			
05					Sydney Metro Western Tunnelling							



Personnel Requirements	Asset Requirements
Traffic Controllers	13
UTE	5
CONE TRUCK	1
ESAS	0
TMA	0
ESTOP	0
BOOM GATE	4
EXTRA REQUIREMENTS	0

Above requirements are for guidance only as they may change due to unforeseen circumstances

Legend	
	Work Area
	Bollard
	Safety Barrier
	Safety Zone
	Traffic Controller
	Escape Route
	Tiger Tail
	Portable Traffic Signal
	Portaboom
	Barrier Board
	Trailer VMS
	Traffic Cone
	Temporary Bus Stop
	Open Bus stop
	Closed Bus stop
	Arrowboard
	Sign Cover
	Existing Signs
	Traffic Flow
	Traffic Flow
	Pedestrian Flow
	TMA
	Cone Truck
	Work Vehicle
	Police Car
	VMS Vehicle
	Traffic Vehicle

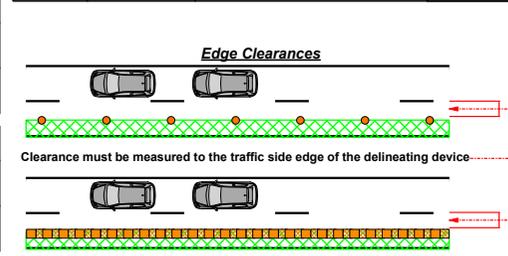


Pedestrian / Cyclist Note: Crossing location must consider site conditions including sight distance, number of lanes, traffic volumes, traffic speed, numbers of pedestrians

Pedestrian Management Options Analysis			
Options Available	THROUGH	PAST	AROUND
Options Selected		Selected	

Cyclist Management Options Analysis			
Options Available	THROUGH	PAST	AROUND
Options Selected		Selected	

Traffic Management Options Analysis			
OPTION	DESCRIPTION	METHOD TYPE	TGS SELECTED
AROUND	Vehicles detoured via existing road network or sidetrack	Full road closure / One-way road closure / Detour	Selected
PAST	Vehicles past delineated work zones	Lateral Shift	
		Shoulder closure	
		Contraflow (2 way traffic maintained)	
		Single or Multi Lane Closure	
THROUGH	Vehicles through work zone	Temporary Road Closure / Hold & Release / Local Traffic Access / Pilot Vehicle	Selected



Edge of traffic lane to:	Edge Clearance
Line of traffic cones or bollards	- 0.5 m for traffic speeds less than 65 km/h - 1.0 m for traffic speeds greater than 65 km/h
Barrier boards, temporary guide posts or temporary hazard markers	- 1.0 m
Road safety barrier system	- 0.3 m for traffic speeds less than 45 km/h - 0.5 m for traffic speeds 45 to 65 km/h - 1.0 m for traffic speeds 65 to 85 km/h - 2.0 m for traffic speeds greater than 85 km/h

Dimension "D" (Main Roads)	50	metres
Dimension "D" (Minor Roads)	50	metres

Taper Lengths			
Approximate speed of traffic	Traffic control at beginning of taper	Lateral shift taper	Merge taper
45 or less	15	15	15
46 - 55	15	15	30
56 - 65	30	30	60
66 - 75	N/A	70	115
76 - 85	N/A	80	130
86 - 95	N/A	90	145
96 - 105	N/A	100	160
> 105	N/A	110	180

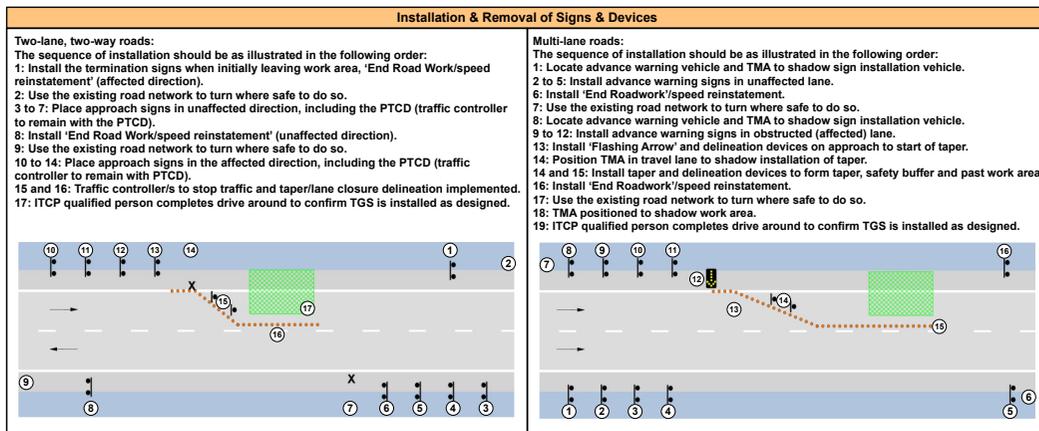
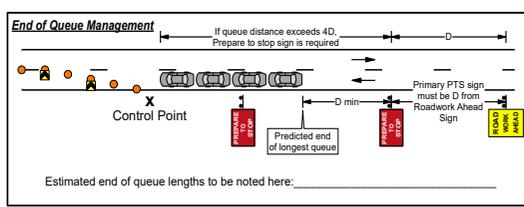
Speed (km/h)	Distance between tapers (m)
45 or less	10
46 to 55	25
56 to 65	70
Greater than 65	1.5 x Speed Limit (D)

Delineation Spacing		
Purpose & Usage	Speed zone of device location km/h	Maximum Spacing m
On approach to a traffic controller position (center line or edge line)	All cases	4
Merge Tapers	55 to 75 Greater than 76	9 12
Lateral shift tapers	55 to 75 Greater than 76	12 18
Protecting freshly painted lines	56 to 75 Greater than 76	24 60
All other purposes	less than or equal to 55 26 to 75 greater than 76	4 12 18

TGS Verification Checklist:		
Verified By:	Position:	Signature:
Qualification:	Expiry / Issue Date:	Date of Verification:

Traffic Guidance Scheme Modifications:		
Modified By:	Qualification Number:	
Expiry / Issue Date:	Signature:	Date of Modification:
Modification Notes:		

Traffic Guidance Scheme Installation:		
Installed By:	Qualification Number:	
Expiry / Issue Date:	Signature:	Date of Installation:



Sign spacing requirements		
Number of signs	Approach Speed	
	less than 65 km/h	65 km/h or greater
One advance sign	D	2D
Multiple advance signs	D	D

ALTERNATE SIGN SPACING		
Dimension 'D': AGTTM: A distance expressed in metres, determined in accordance with Table 2.2 and used for positioning of advance signs. To be considered if TCAWS dimension "D" cannot be provided due to site conditions.		
Speed of Traffic km/h	Dimension m	
55 or less	15	
56 to 65	45	
Greater than 65	speed of traffic, in Km/h	

TGS Risk Assessment

Hierarchy of Controls

- Eliminate the hazard altogether.
eg. Road closures.
- Substitute the hazard with a safer alternative.
eg. Using PTCs instead of stop bats.
- Isolate the hazard from anyone who could be harmed.
eg. Drop zones for clients works in elevated work zones.
- Use engineering controls to reduce the risk.
eg. The use of traffic control devices to protect work area.
- Use administrative controls to reduce the risk.
eg. Ensure personnel are trained in their field.
- Use PPE.
eg. Wearing gloves while manual handling.



Step 1 - Consequence (impact)					Fatality	Health & Injury	Environ	Quality			
Negligible (1)	Minor (2)	Moderate (3)	Major (4)	Severe (5)							
First Aid Treatment	Medical Treatment	Last Time Injury	Permanent Impairment Injury	Fatality					Health & Injury	Environ	Quality
Very minor injury that requires no treatment or simple first aid	Injury / illness, which requires medical treatment and may temporarily restrict a persons capacity to work	Injury / illness, which temporarily restricts a persons ability to work in any capacity	Injury / illness, which permanently alters a persons future (eg. Spinal injury, amputation or death)								
Short term damage	Limited but medium term damage	Significant but recoverable ecological damage	Heavy ecological damage, costly restoration								
Brief delay / slight impact on service delivery	Local or worksite specific impact on service delivery or customer satisfaction	Temporary impact on service delivery or customer satisfaction at a local event / project level	Serious impact on service delivery or customer satisfaction at a state client or large project level	Long term or very severe impact on service delivery or customer satisfaction resulting in loss of business nationally							

Step 3 - The risk rating is where the consequence and the probability intersect

Step 2 - Probability	Step 3 - Risk Rating			
	Low (1)	Low (2)	Moderate (9)	High (16)
Almost Certain (5)	Moderate (8)	High (16)	High (18)	High (21)
Likely (4)	Moderate (7)	Moderate (10)	High (17)	High (20)
Possible (3)	Low (3)	Moderate (9)	Moderate (12)	High (19)
Unlikely (2)	Low (2)	Low (5)	Moderate (11)	Moderate (14)
Rare (1)	Low (1)	Low (4)	Low (6)	Moderate (13)

Initial Risk	Present	Control Measures	Residual Risk
C P R			C P R

Acceptance			
1.0	TGS Drawn / implemented by unqualified person or organization	TGS Drawn / implemented by unqualified person or organization	5 3 23 Y

Departures			
2.0	Stop bat used instead of PTC	Traffic controller hit by vehicle	5 4 24 N

Advanced Warning			
3.0	VMS	Motorist collides with VMS, motorist confused by VMS	4 4 20 Y
3.1	Long Term Works	Confused motorist collides with worker	4 4 20 Y

General			
3.2	Delays or Queue extends beyond advanced warning signs	Motorist collides with end of queue	4 4 20 N
3.3	Changed traffic conditions (eg Slippery surface, no lines, changed line marking, banned turning movements, detours)	Motorist loses control, is confused, or attempts a banned manoeuvre causing MVA	4 4 20 Y

Item #	Worksite Component	Potential Hazard	Initial Risk			Present	Control Measures	Residual Risk		
			C	P	R			C	P	R
3.4	After care	Inadequate signage resulting in motorist losing control and crashing or motorist becomes frustrated due to inappropriate signage	4	4	20	N	Always: - Install RWA (T1-1) if diverting traffic along a sidetrack, detour, or unexpected conditions, such as loose stones or the absence of line marking - Cover any signs that are not applicable - Erect Condition signs in accordance with TCWS Manual - Provide delineation or temporary line marking - Aftercare speed limit to suit road conditions	3	3	12
3.5	Poor sight distance or speed compliance or Approach speed > 85km/h, or multi lane roads with traffic volume > 10,000vpd	Speeding vehicle doesn't have time to react and fails to negotiate merge taper	5	4	24	Y	Always: - Install RW 1km Ahead if approach speed is > 85km/h or sight distance is less than 150m - Use 700mm cones where traffic speed is greater than 75km/h - Use 900mm cones on high speed to high volume roads (e.g., expressway) or on any work site where increased visibility is required - Duplicate Lane status sign. Consider: - Installing RWA (T1-1) - Increasing taper lengths - Increasing the number of advance warning signage installed - Increasing the size of signage installed - Need for duplication of signs.	4	2	14
3.6	Side Roads	Vehicles enters work site from a side road and collides with workers	3	4	17	Y	- Always install advance warning signage for vehicles entering from side road in advance of the work site.	3	2	11
3.7	Temporary Speed Zone	Motorist travelling too fast for the conditions causing MVA	5	4	24	N	- Ensure speed zones are designed in accordance with TCAWS, AS1742.3 and AGTTM. - Ensure speed zoning is consistent with the work activity and road environment. - Consider the use of speed radar VMS to monitor traffic speeds and advise motorists. - Review the TGS and adjust where possible to enhance traffic calming through the work site.	4	2	14
Transition										
4.0	Lane closure	Motorist fails to negotiate taper and collides with worker, vehicle or plant	5	4	24	Y	Always: - Install taper lengths and cones in accordance with TCAWS Manual - Install & duplicate/repeat Lane Status Sign (T2-6-1 or 2) on multi lane roads - Use a minimum of 2 temporary hazard markers (T5-4 or 5) on tapers - Install a 30m minimum buffer zone at the end of tapers - Check setup before commencing work - Consider using a shadow vehicle (or vehicles) with flashing lights to protect workers - Ensure appropriate site distance to start of taper	4	2	14
Work Area										
5.0	Traffic Control	Motorist not concentrating or speeding collides with end of queue or traffic controller	5	4	24	Y	- Design and implement TGS in accordance with TCAWS, AS1742.3 and AGTTM. - Ensure all relevant traffic management personnel involved in the design and implementation of the TGS are certified as competent persons to perform the traffic management tasks they are required to undertake. - Conduct regular inspections in accordance with TCAWS, AS1742.3 and AGTTM. - Rectify any deficiencies as a matter of urgency. - Review traffic controls to suit changes in site conditions.	4	2	14
5.1	Working adjacent to travel lane	Motorist collides with worker, vehicle or plant	4	4	20	Y	Always: - Install workman T1-5 sign if workers on road - Space cones in accordance with TCAWS Manual - Check setup before commencing work - Reduce speed based on lateral clearance between the work area and travel lane Consider: - Using a shadow vehicle(s) with flashing lights to protect workers - Using spotters with workers - Using safety barriers	4	2	14
General										
6.0	Night work	Due to poor visibility motorist collides with end of queue, worker, vehicle or plant	5	4	20	Y	- Consider providing portable lighting to ensure traffic controllers are visible and ensure the positions of any temporary lighting are clearly shown on the TGS & always use applicable night PPE.	4	2	14
6.1	Wind / Rain / Fog / Obstructions	Rain/fog reduces visibility and causes road to be slippery increasing risk of a collision with workers, plant or other traffic Wind blows over signs Vehicle parks in front of sign	5	4	20	Y	- Always monitor weather and traffic - Always regularly check setup to ensure signs are visible. If visibility has been obstructed, consider shifting signs, duplication, or repetition. - Consider additional advance warning signage - Liaise with client to reconsider setup or continuation of works	3	3	12
6.2	Vehicle Movements	Plant collides with motorist, workers, or other plant	4	3	19	Y	Always: - Ensure positive communications Consider: - Using Traffic Control and/or Spotters to manage work vehicles - Installation of exclusion Zones - Preparing a VMP where required.	3	3	12
6.3	Pedestrians and Cyclists	Pedestrian and/or cyclist enters the work zone or travel lane and is hit by vehicle or plant	4	5	21	Y	- Ensure TGS design caters for all road users including pedestrians and cyclists. - Always clearly delineate the work area. - Do not obstruct pedestrian and cyclists travel paths with traffic control signs and devices. - Consider the use of additional warning and guidance signage for pedestrians, cyclists and motorists. - Comply with shoulder and lane width criteria in the design of the TGS. - Consider the use of traffic control at crossing points especially where contra-flow arrangements are in place. - Consider the use of additional traffic controllers to monitor and assist pedestrian and cyclist movements where required. - Ensure the use of existing or temporary ramps for crossing points. - Undertake consultation to determine existing travel paths, desire lines, volumes, and types of users.	4	2	14

Issue	Desg	Appd	Date & Time	Amendment Description	TGS Name & Number:	TGS Designed By:	PWZTMP:	Exp:	Signature:	Date of Approval:	Page 2 / 10
01	AC	PL	17/10/2023 22:30	Original Issue	LGP - 63822 - GLC 151 - Wentworth to Unwin St - Clyde - CS6 TS4 - Road	Alec Czarnowski	TCT1010645	N/A	AC	24/09/2024	
02	AC	PL	07/11/2023 13:15	Amended as per comments	Works Location:	Peter Lozano	TCT0058486	N/A			
03	AC	PL	07/11/2023 16:30	Amended as per comments	Wentworth to Unwin Street - Clyde	Daniel Kelly					
04	AC	PL	13/11/2023 12:06	Amended detour	Project Name:	Contact Number:	0437 315 649				
05	DK	KD	24/09/2024 15:15	Moved closure to Rosehill Race Gate	Sydney Metro Werstern Tunnelling	Construction Stage 6 - Traffic Switch 4					

Item #	Worksite Component	Potential Hazard	Initial Risk			Present	Control Measures	Residual Risk		
			C	P	R			C	P	R
6.4	Bus stops	Bus unable to pull up safely causing MVA	3	3	12	N	- Consider notifying bus companies that operate in the area - Always provide adequate provision for buses or carry out work at night when buses aren't operating - Where temporary bus stops are created, ensure buses are able to meet the curb - Ensure TGS clearly shows affected stops - Traffic controllers to manage and assist where safe and possible	2	2	5
6.5	Property accesses - commercial or private	Collisions due to property access restrictions	3	4	17	Y	- Consider staging work outside of business hours - Create physical barrier to prevent traffic entering site & driveways	2	2	5
6.6	Excavations within work area	Errant vehicle drives into excavation	5	4	25	N	- For excavations shallower than 0.5m and within 3m of the edge of traffic lane, delineate the excavation with plastic mesh fencing, barrier boards placed perpendicular to the traffic flow or cones/bollards. - For excavations deeper than 0.5m and within 3m of the edge of traffic lane, a temporary safety barrier must be installed. When traffic is greater than 3m from the excavation, the requirement for a temporary safety barrier should be considered based on a documented risk assessment. - Where the excavation is deeper than 200mm, is open for more than 2 weeks and the distance from the edge of traffic lane is less than 3m for 60km/h, 6m for 80km/h and 9m for 100km/h, a temporary safety barrier must be installed.	4	2	14
6.7	Parking	Parked vehicle or worker exiting vehicle hit by passing vehicle	4	4	20	Y	- Always check adequate parking is available for workers and visitors - Consider providing safe parking within the work area	4	2	14
6.8	Concurrent Works	Motorist confused by conflicting signs causing MVA	3	4	17	Y	- Always establish communication with other site if possible - Always cover any conflicting signs and adjust TGS as necessary - Complete conflict checks where required	3	3	12
6.9	Heavy Vehicles and OSOM Vehicles	HV cannot travel past work site without knocking over delineation	4	4	20	Y	- Comply with shoulder and lane width criteria in the design of the TGS. - During the design of the TGS, check vehicle swept path where necessary to ensure the largest known vehicle travelling through the work site can negotiate the changed traffic conditions. - Traffic controllers to communicate with heavy vehicle and OSOM drivers to warn and guide them through the work site as required. - Traffic control to monitor heavy vehicle movements and if required, make adjustments to the signs and devices within approved tolerances. If more significant changes are required, liaise with Client/Supervisor and arrange for TGS to be reviewed and modified by the designer.	4	2	14
Dynamic Works										
7.0	General Traffic	Motorists speeding / not concentrating / tired / distracted. Not having enough time to merge causing MVA	5	5	25	N	- Always use a minimum 1 AWW and consider the use of a 2nd AWW. - Consider use of TMA on higher speed roads >85km - Use speed reduction best suited to work activity and road environment - Use applicable AW signage displayed on AWW - Ensure sight distances between AWW, shadow vehicles are clearly labelled on TGS - Ensure 20-40m buffer zone between shadow vehicle and work vehicle. No less than 40m when using a TMA as a shadow vehicle - Positive communications to be held at all times - Workers to remain shadowed at all times - Monitor traffic queues on all road configurations, convoy to clear roadway if required until traffic has cleared	4	2	14

Item	Additional Control Control Measures
8.0	SKELETON CREW TO DO ROUTINE SIGN CHECKS TO ENSURE DETOUR IS CLEARLY POSTED.
9.0	
10.0	
11.0	
Item	Departures: State the departure and reason for departure
12.0	
13.0	
14.0	
Departures Sign Off (CLIENT):	
Client Name:	
Client Signature:	
Date:	

NOTES:
GENERAL NOTES

- This Traffic Guidance Scheme (TGS) is to be used in conjunction with the Traffic Management Plan (TMP) and associated road authority permits and management plans, including Road Occupancy Licence (ROL), vehicle movement plan (VMP) and pedestrian movement plan (PMP) where applicable.
- This TGS has been produced by a Prepare Work Zone Traffic Management Plan (PWZTMP) qualified person in accordance with the requirements of the TNSW Traffic Control at Work Sites manual, Issue 6.1 dated 28 February 2022 (TCAWS 6.1) and with reference to AS1742.3 and AUSTRROADS Guide to Temporary Traffic Management Parts 1 – 10, version 1.1 dated September 2021 (AGTMM).
- This TGS is suitable for short term/long term works.
- Lack Group does not accept responsibility for this TGS if it is implemented or modified by external parties.

APPROVALS

- The TGS must be approved for use before implementation.
- Ensure all road authority approvals and associated conditions of approval are met prior to implementing the TGS.

TGS VERIFICATION

- Prior to use on site, the selected or designed TGS must be verified to ensure it is suitable for the works and location by undertaking an inspection of the work site where the TGS will be implemented. The TGS verification must be completed in accordance with TCAWS 6.1, Section 8.1.2 by an Implement Traffic Control Plan (ITCP) or PWZTMP qualified person. Refer Page 1 of this TGS for Site Verification sign-off.

RISK ASSESSMENT

- A desktop risk assessment has been undertaken in developing this TGS. However, when implementing this TGS on site, the site supervisor should undertake a site specific risk assessment to ensure that the TGS has considered and mitigated all identified hazards and risks.

INSTALLATION AND REMOVAL OF SIGNS AND DEVICES

- All traffic management signs and devices prescribed for use in this TGS are in accordance with TCAWS 6.1 with reference to AS1742.3 and AGTMM.
- The TGS must be installed, maintained and removed in a planned and safe manner. The implementation must only be undertaken by an ITCP qualified person.
- All signage shown on this TGS is not to conflict with any long-term existing signage arrangements in the area. If this occurs, cover all conflicting road signage where required.

PLACEMENT OF SIGNS AND DEVICES

- Signs must be properly displayed and securely mounted at all times and within the line of sight of the intended road user. Regulatory and detour signs must be located nearest to the travel edge of the lane. Signs must not be obscured from view, such as by vegetation or parked cars. Obscure other devices from the line of sight of the intended road users; Create a hazard to road workers and road users, including pedestrians and cyclists; Be a hazard that deflects traffic into an undesirable path; Restrict sight distance for drivers entering from side roads or streets, or private driveways; and Be installed using supports that could be a hazard if struck by a vehicle.
- Signs mounted on frames for short-term works should be mounted a minimum 200mm from the ground to the lower edge of the sign.
- Signs mounted on posts for long-term works in open road situations, the underside of the sign must be at least 1.5m above the level of the nearest edge of the travelled path. When installed on a kerb or footpath, the underside of the sign must be at least 2.2m above the level of the nearest edge of the travelled path.

ORIENTATION OF SIGNS

- On the outside of a curve, the sign face must be at 0 degrees, or 'normal to traffic'. On a straight, the sign face must be angled at approximately 5 degrees normal to oncoming traffic and on the inside of a curve, the sign face must be angled at approximately 5 degrees normal to oncoming traffic at 200m preceding the sign.

TOLERANCES

- Local constraints may not allow signage and devices to be placed in accordance with the TGS. Unless stated otherwise on the TGS, the tolerances on the positioning of signs, length of tapers or pavement markings detailed in the TGS is a minimum 10% less and a maximum 25% more than the distances or lengths stated and for the spacing of delineation devices a maximum 10% more than the spacing detailed in the TGS.
- Any variation to the positioning of signs and devices within the approved tolerances must be marked and initialed on the TGS held on site, with the name of the person making the changes shown on the TGS.

MODIFYING TGS

- Modifications to a Site Specific or Site Suitable TGS must be approved by a person holding the PWZTMP qualification and must be supported by a TMP or risk assessment to ensure that the TGS has considered and mitigated all identified site specific conditions and risks.
- If it is identified that by implementing the TGS with modifications outside of the approved tolerances it will generate risks, then the works must be stopped (including the implementation of the TGS), the site must be made safe and an updated TGS must be provided by a PWZTMP qualified person prior to works recommencing. Any concerns regarding the suitability of the TGS must be raised with the Site Manager and your immediate Supervisor.

TRAFFIC CONTROLLERS

- The implementation of traffic control must be conducted in line with the hierarchy of controls with the elimination of harm to workers and the travelling public considered in the first instance.
- Where traffic control is required, a portable traffic control device (PTCD) must be used rather than using a manual traffic controller when the existing permanent speed limit is greater than 45 km/h.
- TCAWS 6.1, Section 5.4 provides the conditions under which a manual traffic controller may be used.
- Where PTCDs or traffic controllers are used, approach speeds of traffic must be reduced to less than 65 km/h.
- All persons operating a portable traffic control device or performing manual traffic control must be qualified with 'Traffic Control' training; and authorised by the relevant road authority.

ROAD USER MANAGEMENT

- The needs of specific road users, including travel paths and desire lines, must be considered and managed for the extent of the works to ensure safety and access is maintained. Specific road user groups to be considered include: Pedestrians including high-risk pedestrians such as persons with a disability, children, the elderly or persons using mobility aid devices; Cyclists; Motorcyclists; Heavy Vehicles, including oversized overmass vehicles; Public transport; and Emergency services. The needs of these specific road users have been considered in the design of this TGS, however the needs of all road users should be considered in the site specific risk assessment before implementing the TGS to ensure the TGS is appropriate.
- Road users are to be monitored for the duration of the works. If additional signage and/or devices are required to manage the needs of specific road users, such as pedestrians and cyclists, this would be subject to following the procedure for modifying a TGS.

ACCESS MANAGEMENT

- Access to properties located within the extent of works must be maintained at all times.
- Property access impacted by the works should be identified and addressed in the TGS. Consultation with the property owner/resident must be undertaken prior to implementing the TGS if required.

INCIDENT MANAGEMENT

- The site contractor is to determine the appropriate procedure for incident management where appropriate.
- If an incident occurs within the extent of the traffic control arrangement: Call for assistance if incident requires (emergency services 000 or 112); Notify the work site supervisor or Team Leader immediately of any incident; Maintain effective traffic control, if necessary, relocate the traffic control station to a suitable location clear of any further danger; and Record sufficient notes of the incident, including observations, to complete an incident report.

INSPECTIONS

- Temporary traffic management monitoring activities must be undertaken in all instances where work is being performed or aftercare is in place. This includes day and night times as required. The type of inspections and frequency are to be in accordance with TCAWS 6.1, Section 8.1.1.

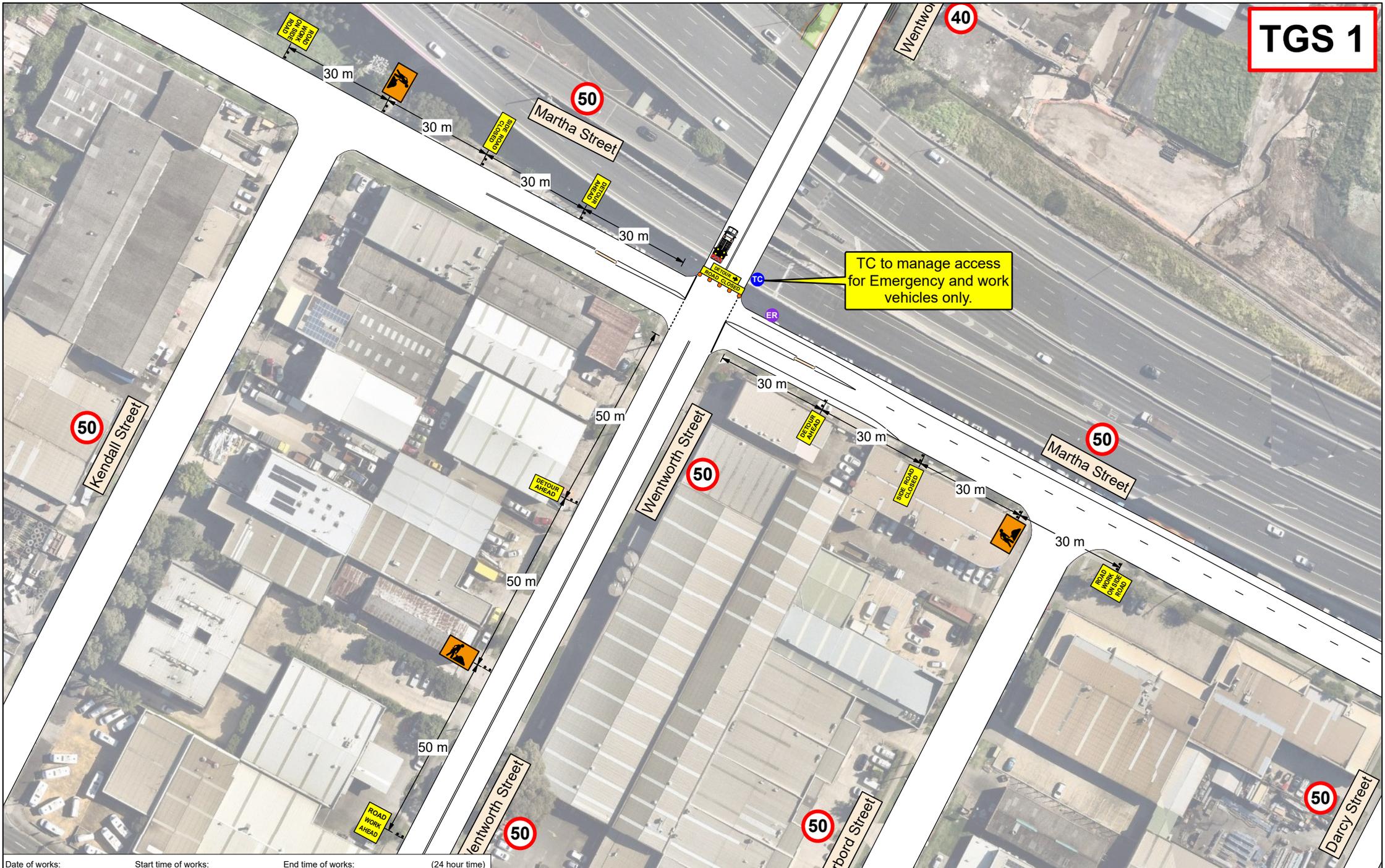
REVIEW OF TGS

- Generic TGSs must be reviewed by a PWZTMP qualified person every 12 months so that they remain appropriate. Once reviewed the date and details of the PWZTMP person must be updated on the TGS to ensure persons selecting can confirm currency.
- All active site specific and site suitable TGS are designed for the nominated work activity and are only valid for the time period of works specified on the TGS. They must be reviewed as part of the weekly inspections as detailed in TCAWS 6.1, Section 8.1. If the work activity is intended to be longer than 12 months, then the TGS must be formally reviewed by a PWZTMP qualified person at least every 12 months and issued with the review date and the details of the person undertaking the review.

RECORD KEEPING

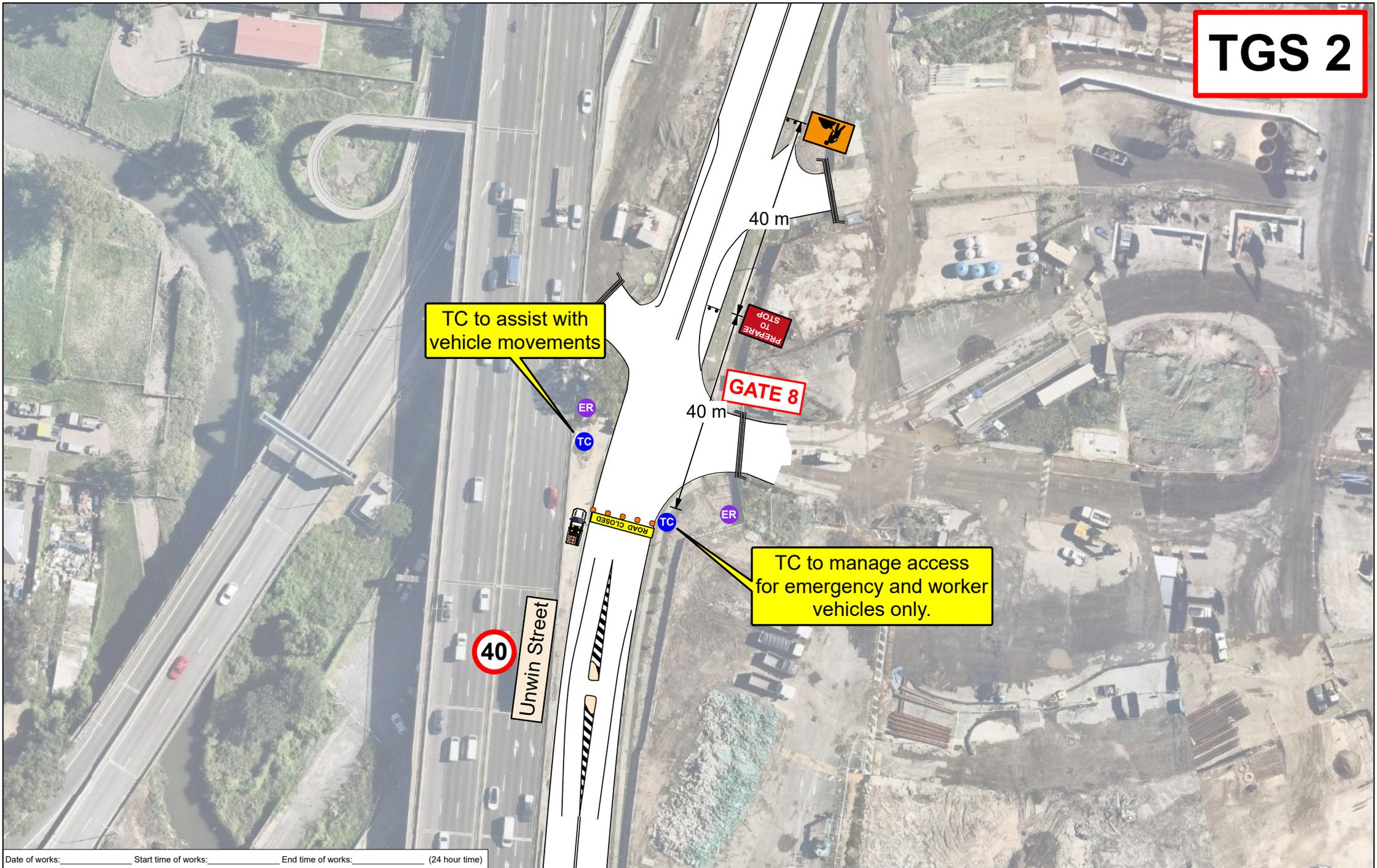
- Supervisory personnel are to keep daily records of the TGS implementation including: Site specific risk assessments; Approved TGS used, including versions where modifications or updates have been made; Completed inspection checklists that have been undertaken; Records of traffic related incidents that occurred during the works; and Any other relevant document generated by the process of completing the temporary traffic management works.

Issue	Desg	Appd	Date & Time	Amendment Description	TGS Name & Number:	TGS Designed By:	PWZTMP:	Exp:	Signature:	Date of Approval:	Page 3 / 10
01	AC	PL	17/10/2023 22:30	Original Issue	LGP - 63822 - GLC 151 - Wentworth to Unwin St - Clyde - CS6 TS4 - Road	Alec Czarnowski	TCT1010645	N/A	AC	24/09/2024	  
02	AC	PL	07/11/2023 13:15	Amended as per comments	Works Location:	Peter Lozano	TCT0058486	N/A			
03	AC	PL	07/11/2023 16:30	Amended as per comments	Wentworth to Unwin Street - Clyde	Client Company:					
04	AC	PL	13/11/2023 12:06	Amended detour	Project Name:	Client Contact:					
05	DK	KD	24/09/2024 15:15	Moved closure to Rosehill Race Gate	Sydney Metro Werstern Tunnelling	Contact Number:	0437 315 649				
Scale: 1 : 750				Original Size A3	Lack Group acknowledges the traditional owners of country throughout Australia and recognises their continuing connection to land, waters and community. We pay our respect to them and their cultures; and to elders both past and present.						



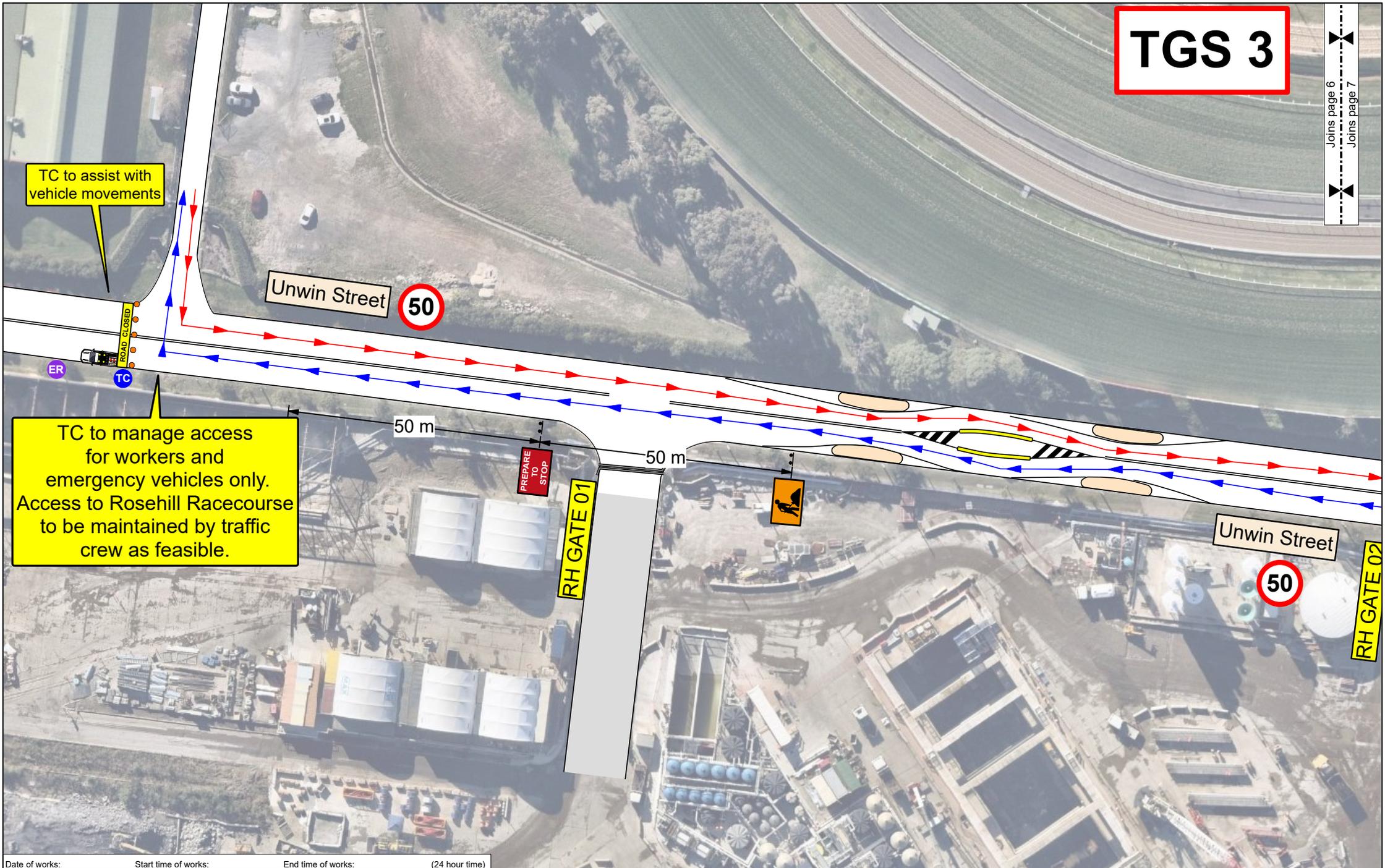
Date of works: _____ Start time of works: _____ End time of works: _____ (24 hour time)

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01	AC	PL	17/10/2023 22:30	Original Issue	LGP - 63822 - GLC 151 - Wentworth to Unwin St - Clyde - CS6 TS4 - Road	Alec Czarnowski	TCT1010645	N/A	AC	24/09/2024		
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Scale: 1 : 750				Original Size A3	Lack Group acknowledges the traditional owners of country throughout Australia and recognises their continuing connection to land, waters and community. We pay our respect to them and their cultures; and to elders both past and present.							



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01	AC	PL	17/10/2023 22:30	Original Issue	LGP - 63822 - GLC 151 - Wentworth to Unwin St - Clyde - CS6 TS4 - Road	Alec Czarnowski	TCT1010645	N/A	AC	24/09/2024	
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Scale: 1 : 750				Original Size A3	Lack Group acknowledges the traditional owners of country throughout Australia and recognises their continuing connection to land, waters and community. We pay our respect to them and their cultures; and to elders both past and present.						



TC to assist with vehicle movements

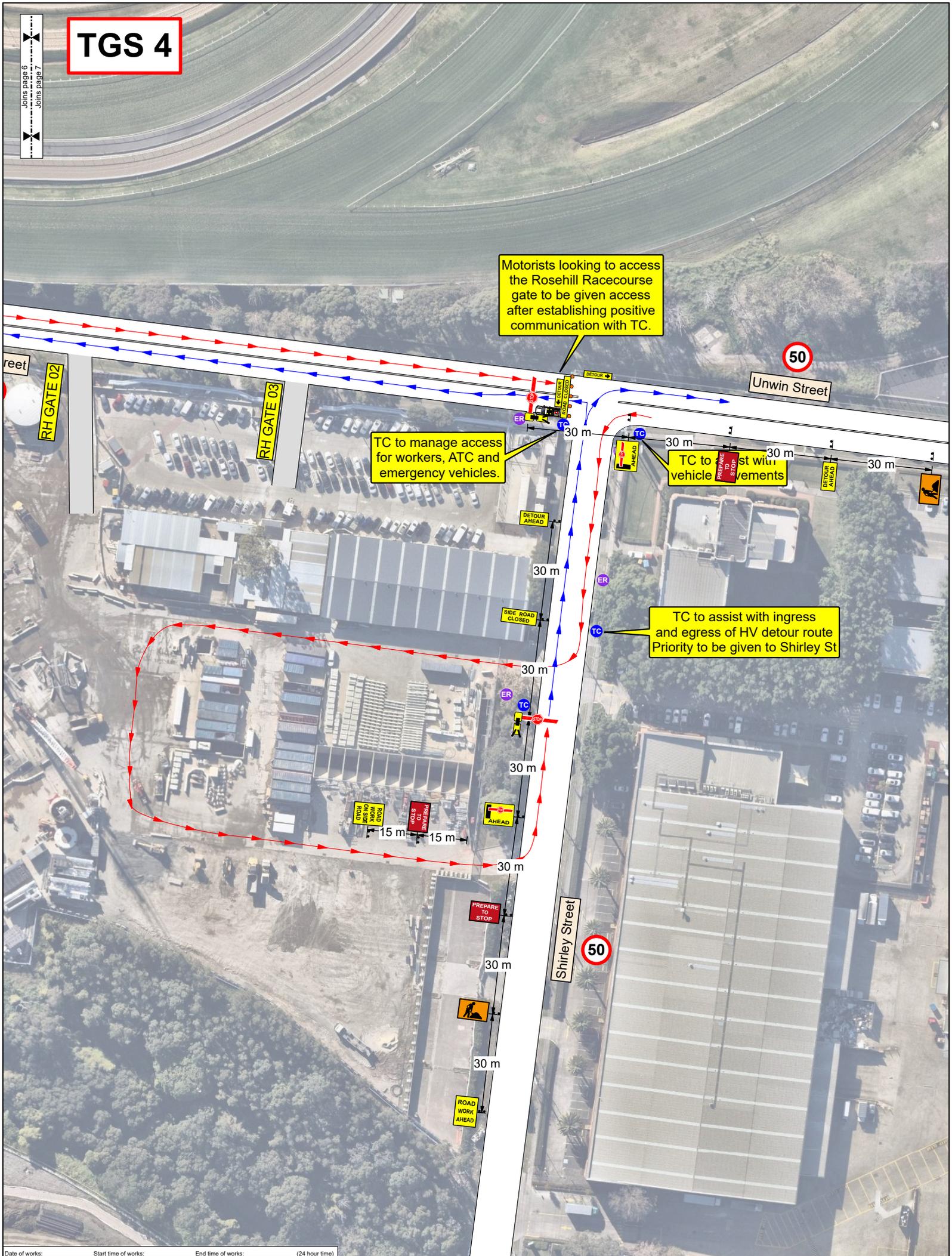
TC to manage access for workers and emergency vehicles only. Access to Rosehill Racecourse to be maintained by traffic crew as feasible.

Date of works: _____ Start time of works: _____ End time of works: _____ (24 hour time)

Issue	Desg	Appd	Date & Time	Amendment Description	TGS Name & Number:	TGS Designed By:	PWZTMP:	Exp:	Signature:	Date of Approval:	Page 6 / 10
01	AC	PL	17/10/2023 22:30	Original Issue	LGP - 63822 - GLC 151 - Wentworth to Unwin St - Clyde - CS6 TS4 - Road	Alec Czarnowski	TCT1010645	N/A	AC	24/09/2024	
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Scale: 1 : 750					Original Size A3	Lack Group acknowledges the traditional owners of country throughout Australia and recognises their continuing connection to land, waters and community. We pay our respect to them and their cultures; and to elders both past and present.					

TGS 4

JOINS page 6
JOINS page 7



Date of works: _____ Start time of works: _____ End time of works: _____ (24 hour time)

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01	AC	PL	17/10/2023 22:30	Original Issue	LGP - 63822 - GLC 151 - Wentworth to Unwin St - Clyde - CS6 TS4 - Road	Alec Czarnowski	TCT1010645	Exp: N/A	[Signature]	24/09/2024	
02	AC	PL	07/11/2023 13:15	Amended as per comments	Works Location:						
03	AC	PL	07/11/2023 18:30	Amended as per comments	Wentworth to Unwin Street - Clyde						
04	AC	PL	13/11/2023 12:06	Amended detour	Project Name:						
05	DK	KD	24/09/2024 15:15	Moved closure to Rosehill Race Gate	Sydney Metro Werstern Tunnelling	Construction Stage 6 - Traffic Switch 4					

Scale: 1 : 750

Original Size A3

Lack Group acknowledges the traditional owners of country throughout Australia and recognises their continuing connection to land, waters and community. We pay our respect to them and their cultures; and to elders both past and present.





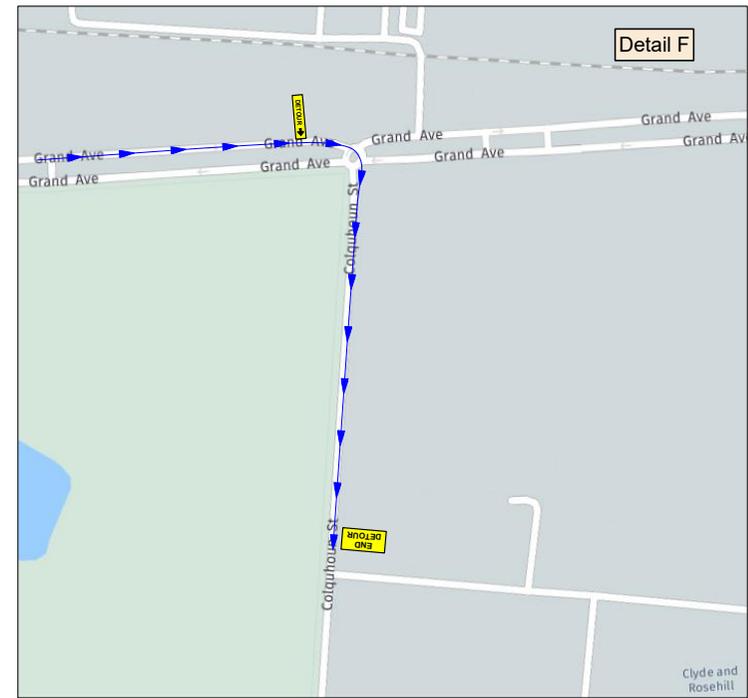
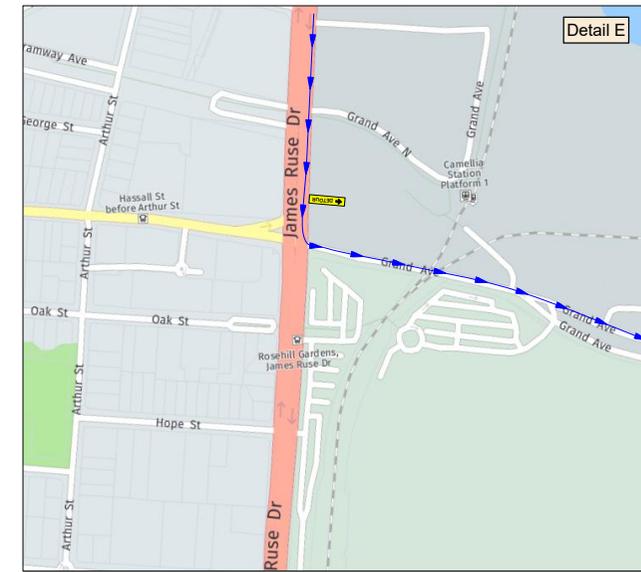
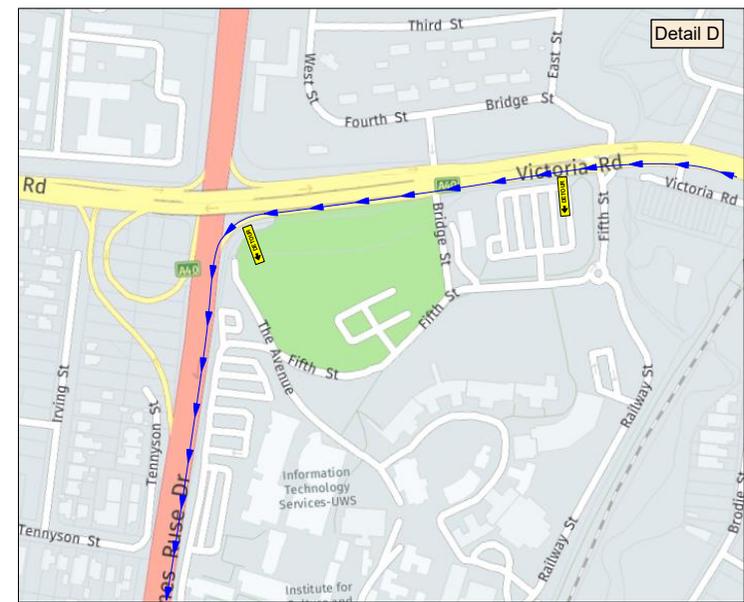
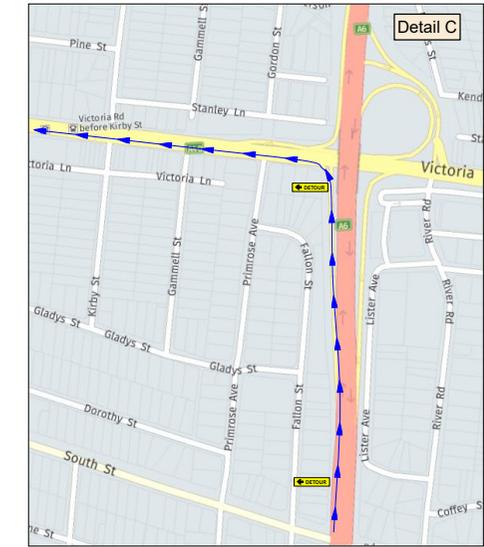
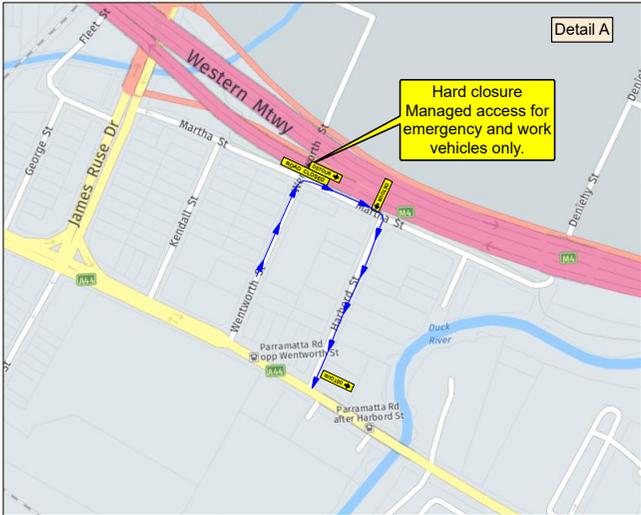
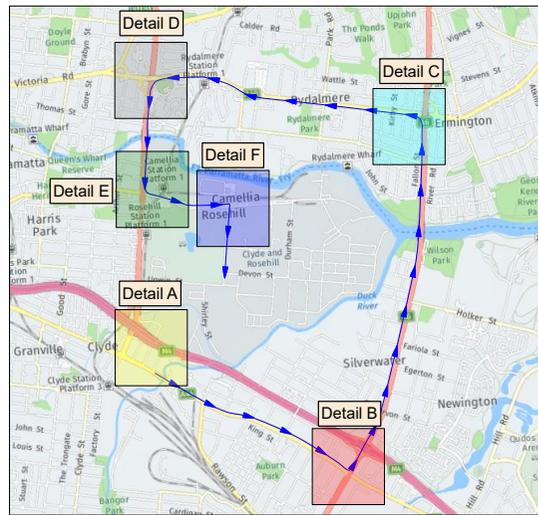
TC to manage access for workers, ATC and emergency vehicles only.

Date of works: _____ Start time of works: _____ End time of works: _____ (24 hour time)

Date of works:	Start time of works:	End time of works:	(24 hour time)	TGS Name & Number:		TGS Designed By: Alec Czarnowski		PWZTMP: TCT1010645	Exp: N/A	Signature: AC	Date of Approval:	Page 8 / 10	
01	AC	PL	17/10/2023 22:30	Original Issue	LGP - 63822 - GLC 151 - Wentworth to Unwin St - Clyde - CS6 TS4 - Road		TGS Approved By: Peter Lozano		PWZTMP: TCT0058486	Exp: N/A	Signature: [Signature]	24/09/2024	
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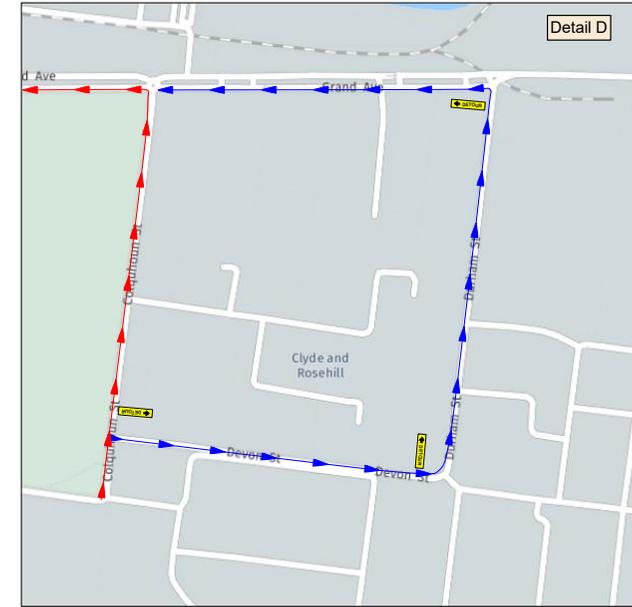
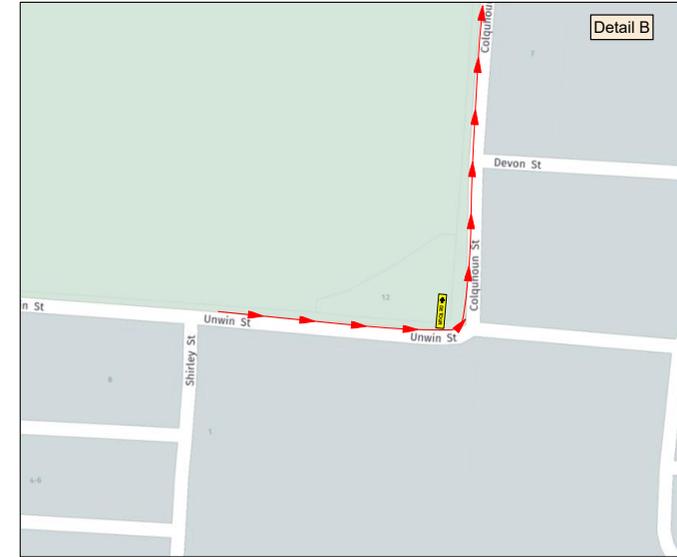
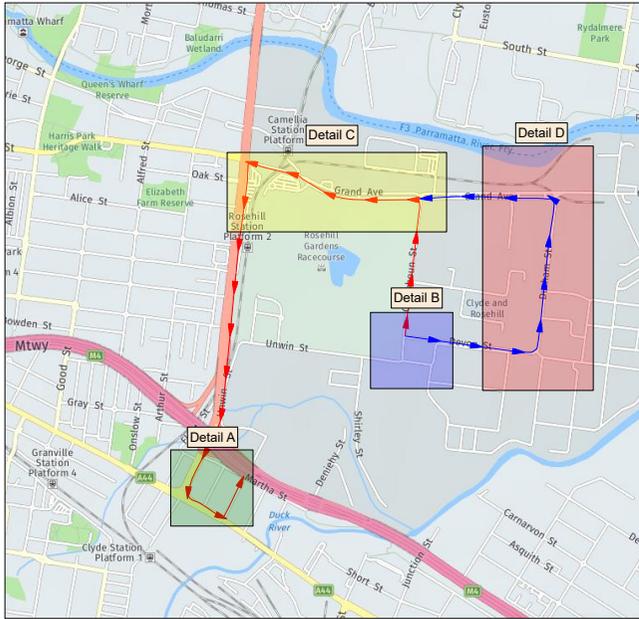
Wentworth Closure detour Route (From Wentworth To Unwin)



Date of works: _____ Start time of works: _____ End time of works: _____ (24 hour time)

Issue	Desg	Appd	Date & Time	Amendment Description	TGS Name & Number:	TGS Designed By:	PWZTMP:	Exp:	Signature:	Date of Approval:	Page 9 / 10
01	AC	PL	17/10/2023 22:30	Original Issue	LGP - 63822 - GLC 151 - Wentworth to Unwin St - Clyde - CS6 TS4 - Road	Alec Czarnowski	TCT1010645	N/A	AC	24/09/2024	
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Scale: 1 : 750					Original Size A3	Lack Group acknowledges the traditional owners of country throughout Australia and recognises their continuing connection to land, waters and community. We pay our respect to them and their cultures; and to elders both past and present.					

Unwin St Closure detour Route (From Unwin To Wentworth)



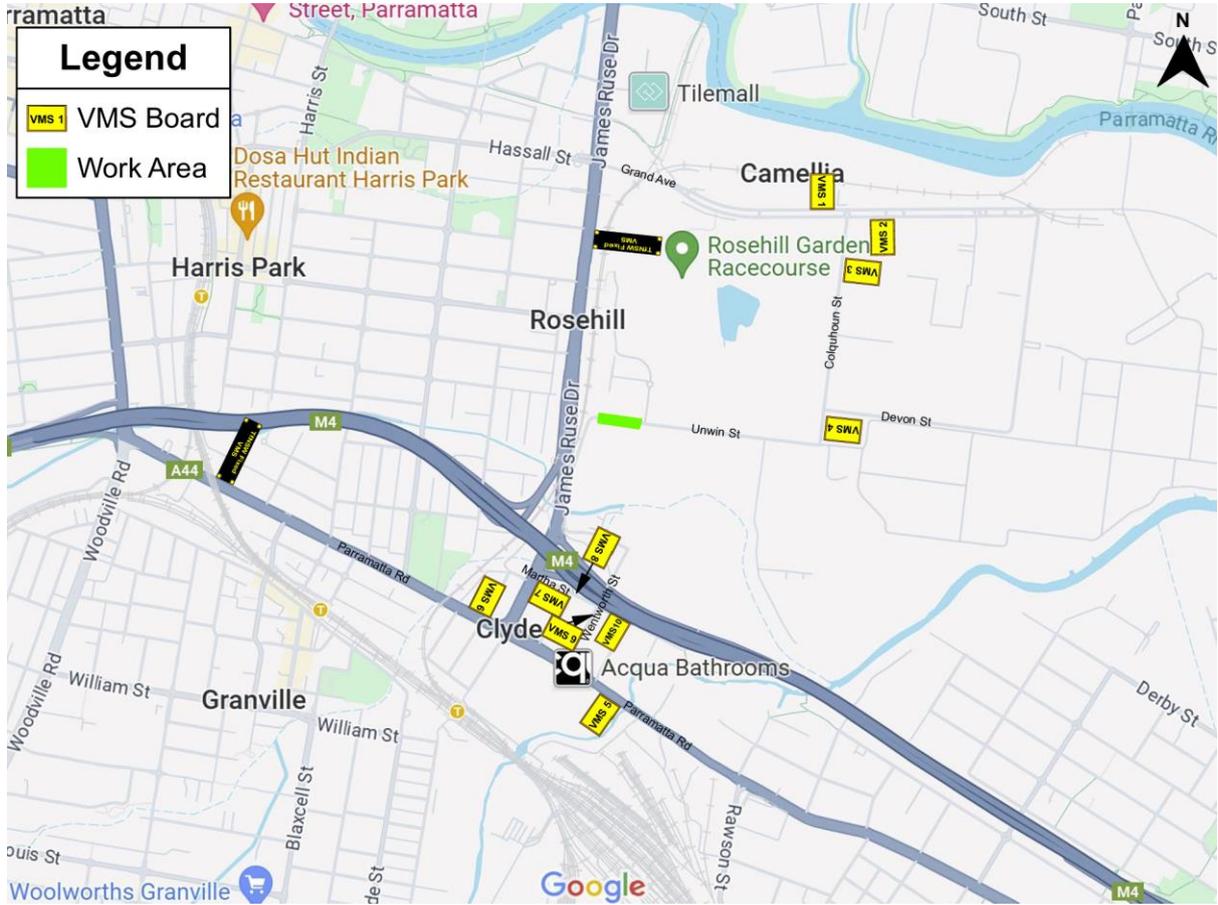
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4.2 APPENDIX 2 – VMS SCHEDULE (FOR REFERENCE ONLY)

VMS

VMS locations and VMS messaging strategies



Unwin St closure VMS location map

Table 6 - Unwin St Closure VMS Strategy

VMS Unit	Street location	Specific location	Aerial Location	Street View location	Preconstruction messaging	During construction messaging	
					7 days prior	24/7	
1	Grand Ave, Rosehill	GRAND AVE, 100m WEST OF COLQUHOUN ST FACING EASTBOUND TRAFFIC			Screen 1	UNWIN ST CLOSURE DD/MM	UNWIN ST CLOSED TIL 5AM MON
					Screen 2	LIVE TRAFFIC .COM	FOLLOW DETOUR
2	Grand Ave, Rosehill	GRAND AVE, 130m E A ST OF COLQUHOUN ST FACING WESTBOUND TRAFFIC			Screen 1	UNWIN ST CLOSURE DD/MM	UNWIN ST CLOSED TIL 5AM MON
					Screen 2	LIVE TRAFFIC .COM	FOLLOW DETOUR

INTEGRATED MANAGEMENT SYSTEM
 Site Specific Construction Traffic Management Plan – Unwin St – Northern Diversion Construction
 Sydney Metro West – Western Tunnelling Package

3	Colquhoun St, Rosehill	COLQUHOUN ST FACING NORTH APPROX. 30M SOUTH OF GRAND AVE			Screen 1	UNWIN ST CLOSURE DD/MM	UNWIN ST CLOSED TIL 5AM MON
					Screen 2	LIVE TRAFFIC .COM	FOLLOW DETOUR
4	Colquhoun St, Rosehill	COLQUHOUN ST APPROX. 30M SOUTH OF DEVON ST FACING SOUTHBOUND TRAFFIC			Screen 1	UNWIN ST CLOSURE DD/MM	UNWIN ST CLOSED TIL 5AM MON
					Screen 2	LIVE TRAFFIC .COM	FOLLOW DETOUR

INTEGRATED MANAGEMENT SYSTEM
 Site Specific Construction Traffic Management Plan – Unwin St – Northern Diversion Construction
 Sydney Metro West – Western Tunnelling Package

5	Parramatta Rd, Clyde	PARRAMATTA RD ON GRASS AREA OUTSIDE 2B PARRAMATTA RD FACING WESTBOUND TRAFFIC			Screen 1	UNWIN ST CLOSURE 6-9 DEC	UNWIN ST CLOSED TIL 5AM MON
					Screen 2	LIVE TRAFFIC.COM	FOLLOW DETOUR
6	James Ruse Dr, Clyde	JAMES RUSE DR ON GRASS AREA OUTSIDE 10 JRD FACING EASTBOUND TRAFFIC			Screen 1	UNWIN ST CLOSURE DD/MM	UNWIN ST CLOSED TIL 5AM MON
					Screen 2	LIVE TRAFFIC.COM	FOLLOW DETOUR

INTEGRATED MANAGEMENT SYSTEM
 Site Specific Construction Traffic Management Plan – Unwin St – Northern Diversion Construction
 Sydney Metro West – Western Tunnelling Package

7	James Ruse Dr, Clyde	JAMES RUSE DR, ON THE CORNER OF MARTHA ST AND JAMES RUSE DR			Screen 1	UNWIN ST CLOSURE DD/MM	UNWIN ST CLOSED TIL 5AM MON
					Screen 2	LIVE TRAFFIC .COM	FOLLOW DETOUR
8	Martha St, Clyde	FACING EASTBOUND TRAFFIC ON MARTHA ST, 60m WEST OF WENTWORTH ST			Screen 1	UNWIN ST CLOSURE DD/MM	UNWIN ST CLOSED TIL 5AM MON
					Screen 2	LIVE TRAFFIC .COM	FOLLOW DETOUR

INTEGRATED MANAGEMENT SYSTEM
 Site Specific Construction Traffic Management Plan – Unwin St – Northern Diversion Construction
 Sydney Metro West – Western Tunnelling Package

9	Wentworth St, Clyde	FACING NORTHBOUND TRAFFIC ON WENTWORTH ST, 20m SOUTH OF MARTHA ST			Screen 1	UNWIN ST CLOSURE DD/MM	UNWIN ST CLOSED TIL 5AM MON
					Screen 2	LIVE TRAFFIC .COM	FOLLOW DETOUR
10	Martha St, Clyde	FACING WESTBOUND TRAFFIC ON MARTHA ST, 50m EAST OF WENTWORTH ST			Screen 1	UNWIN ST CLOSURE DD/MM	UNWIN ST CLOSED TIL 5AM MON
					Screen 2	LIVE TRAFFIC .COM	FOLLOW DETOUR

4.3 APPENDIX 3 – ROAD SAFETY AUDIT

ROADWORK ROAD SAFETY AUDIT

GAMUDA AND LAING O'ROURKE CONSORTIUM

UNWIN STREET TRAFFIC CHANGES – SOUTHERN TIE-IN – REFUGE
WORKS



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Email alex@civlink-consulting.com.au

Website www.civlink-consulting.com.au



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ROADWORKS – ROAD SAFETY AUDIT

GAMUDA AND LAING O’ROURKE CONSORTIUM

UNWIN STREET TRAFFIC CHANGES – SOUTHEN TIE IN – REFUGE WORKS



Document Control

Title:	Description
Ref No.:	GLC-WTP-RSA-0011 - 00
Description:	Roadworks road safety audit on the changes in Rosehill Racecourse area along Unwin Street as part of the southern tie-in works and pedestrian refuge adjustments.

Role	Name	Position	Date	Signed
Author:	Alex Gosper	Level 3 Road Safety Auditor	06.12.2024	

Document Revisions

No.	Date	Issue / Description
00	06.12.2024	ORIGINAL ISSUE

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ROADWORKS – ROAD SAFETY AUDIT

GAMUDA AND LAING O'ROURKE CONSORTIUM

UNWIN STREET TRAFFIC CHANGES – SOUTHERN TIE IN – REFUGE WORKS



Executive Summary

Audited Project:	Sydney Metro – Western Tunnel Package
Audit for:	Gamuda Australia and Laing O'Rourke Consortium (Western Tunnel Package)
Email Address:	scott.mcmichael@glcwtp.com.au
Clients Contact:	Scott McMichael (Traffic Manager – 0412 025 652)
Auditors:	<p>Alex Gosper (Level 3 Road Safety Auditor – ID:0908), Director / Senior Civil Engineer – Civlink Consulting Pty Ltd</p> <p>Dustin Conley (Level 2 Road Safety Auditor). Traffic Manager – Civlink Consulting Pty Ltd</p> <p>John Yap (Level 0 Road Safety Auditor) Traffic Engineer – Civlink Consulting Pty Ltd</p>
Audit Type:	Roadworks - Road Safety Audit
Commencement Meeting:	Friday 6 th December 2024
Site Visit:	N/A Pre-construction audit (previous site audit 4 th November with site visit)
Completion Meeting:	To be advised
Previous Audit:	Friday 29 th November 2024

ROADWORKS – ROAD SAFETY AUDIT

GAMUDA AND LAING O'ROURKE CONSORTIUM

UNWIN STREET TRAFFIC CHANGES – SOUTHERN TIE IN – REFUGE WORKS



1. Introduction

1.1 Purpose of Audit

This report presents findings of a roadworks road safety audit. The audit involved reviewing the site in accordance with the audit brief. The site is located adjacent Rosehill Racecourse as part of the Western Tunnel Package construction works for the Sydney Metro West projects.

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

The site being audited covers the areas affected by changes, including the placement of temporary barriers along Unwin Street as well as various other temporary controls to manage traffic. The area that is the subject of this audit is the red area shown in Figure 1, below;



Figure 1: Road Safety Audit Scope [Google.com]

ROADWORKS – ROAD SAFETY AUDIT

GAMUDA AND LAING O'ROURKE CONSORTIUM

UNWIN STREET TRAFFIC CHANGES – SOUTHERN TIE IN – REFUGE WORKS



1.2 Audit Objectives

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

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

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

1.3 Procedures and reference material

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

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

1.4 Audit Team

This Audit Team consisted of:

- a) **Alex Gosper** (Civlink Consulting Director / Traffic Manager / Senior Civil Engineer). Alex is a registered Road Safety Auditor with the Institute of Public Works Engineers Australia, NSW and Senior auditor in both VIC & QLD. Alex is a registered Level 3 Road Safety Auditor in NSW.
- b) **Dustin Conley** (Civlink Consulting / Traffic Manager.) Dustin has worked in the traffic management sector across Qld and NSW for 17 years with experience in civil design and temporary traffic management. Dustin is registered Level 2 road safety auditor in NSW
- c) **John Yap** (Civlink Consulting / Traffic Engineer). John has 5 years construction and traffic experience on Australian major construction projects including the M4-M8 Link Tunnels and Warringah Freeway Upgrade. John has completed Road Safety Auditor training is working towards level one accreditation.

1.5 Statement of Independence

The audit team are independent from the design team and have not been involved in the development of the traffic strategies selected for implementation on this project and site. The audit has been carried out independently of the design team in accordance with Austroads Guide to Road Safety; Part 6 – Road Safety Audit and NSW Centre for Road Safety: Guidelines for Road Safety Audit Practices.

2. Road Safety Audit Program

2.1 Commencement Meeting

On Friday 6th December 2024 an email was received from Scott McMichael requesting an audit be conducted on the design drawings showing the Stage 3 design for Unwin Street within the Rosehill Racecourse area. The audit was to be conducted on the barrier installation along Unwin Street along with the other associated temporary controls in place. The works were part of the Western Tunnel Package construction works. The audit was to be conducted by Alex Gosper, Lead Road Safety Auditor (Civlink Consulting) with the assistance of Dustin Conley and John Yap.

ROADWORKS – ROAD SAFETY AUDIT

GAMUDA AND LAING O'ROURKE CONSORTIUM

UNWIN STREET TRAFFIC CHANGES – SOUTHEN TIE IN – REFUGE WORKS



2.2 Completion meeting

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

2.3 Responding to the audit report

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

2.4 Corrective action response

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

2.5 Disclaimer

The findings and opinions in the report are based on the examination of the site and might not address all concerns existing at the time of the audit. The auditors have endeavoured to identify features of the site that could be modified or removed in order to improve safety, although it must be recognised that safety cannot be guaranteed.

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

ROADWORKS – ROAD SAFETY AUDIT

GAMUDA AND LAING O’ROURKE CONSORTIUM
UNWIN STREET TRAFFIC CHANGES – SOUTHERN TIE IN – REFUGE WORKS



3. Risk Assessment Approach

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

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

3.1 Likelihood

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

3.2 Severity

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

3.3 Risk Rating

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

3.4 Treatment

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

ROADWORKS – ROAD SAFETY AUDIT

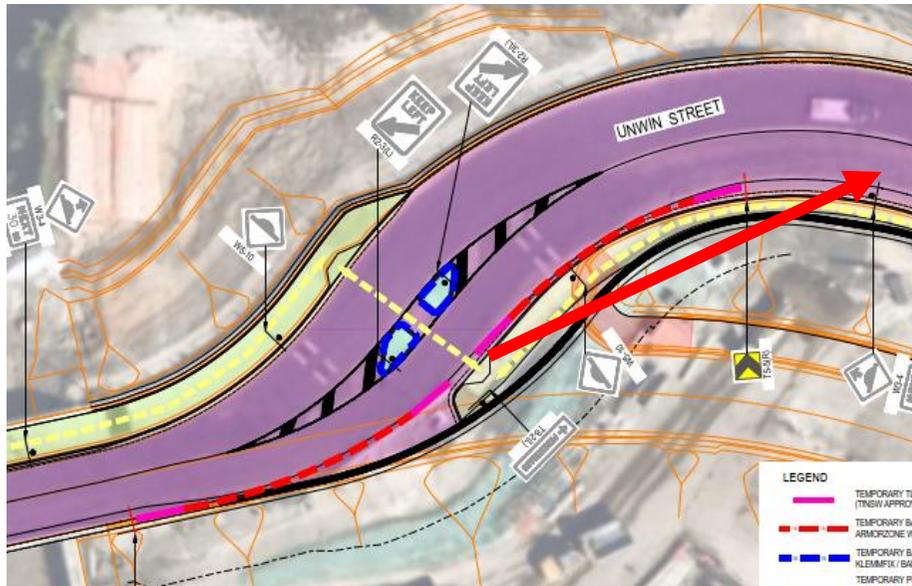
GAMUDA AND LAING O’ROURKE CONSORTIUM

UNWIN STREET TRAFFIC CHANGES – SOUTHERN TIE IN – REFUGE WORKS



4. Audit Findings

No.	Location	Description of Deficiency / Observation	Risk level
1	Unwin Street, southern pedestrian refuge	<p>The crossing point includes barriers, and a pedestrian path with permanent works. The arrangement suggests works will be undertaken between the pedestrian ramp and the approaching traffic.</p> <p>It is unclear if pedestrians will be able to see oncoming traffic, to be able to pick an opportunity to safely cross the road. It is also unclear if any gawk or screening will be around the works, and obstructing visibility.</p> <p>Compromised visibility for pedestrians may result in an increased probability of a pedestrian and vehicle incident. It is noted that the volume of pedestrians at this site has been observed to be quite low, and operating speed is also quite low. This is reflected in the risk rating.</p>	<p>Likelihood – Rare</p> <p>Severity – Moderate</p> <p>Risk Rating – Low</p>



ROADWORKS – ROAD SAFETY AUDIT

GAMUDA AND LAING O’ROURKE CONSORTIUM

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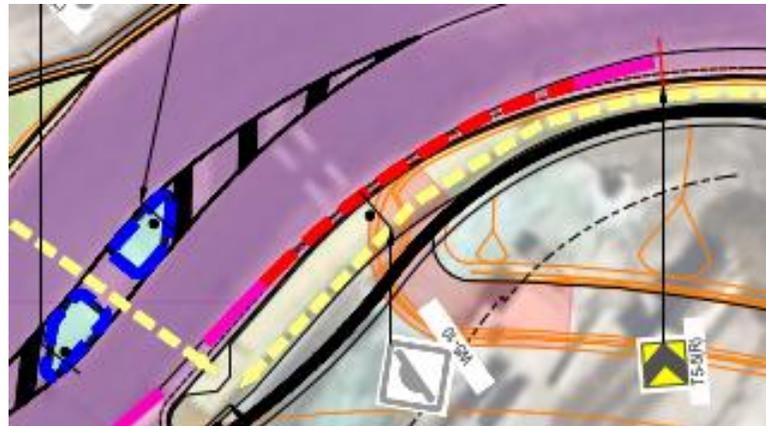
2 Unwin Street, southern pedestrian refuge

There are barriers proposed around the bend, and adjacent the works area. These barriers are proposed to be waterfilled armorzone barriers. These barriers appear to be in very short lengths.

These barriers do not achieve the minimum installation length for reliable deflection areas, nor do they provide suitable length of need for reliable deflection.

Although it is understood some barriers may be used as delineation devices at times, this may provide a false sense of security to workers, and result in an increased likelihood of a run-off road incident impacting the barriers and works or workers.

Should a clear area be intended behind the barriers, it is not clear how this is being delineated on site, or if the barriers are intended to protect any works or excavations.



Likelihood – Unlikely

Severity – Moderate

Risk Rating – Medium

3 Unwin Street, southern pedestrian refuge

Based on the barrier arrangements it appears that there is a TL-3 end terminal intended to be connected to the Armorzone barriers. It is not clear if this will result in a standard connection. Barriers not interconnected will result in an increased deflection if struck, or for elements to perform in a way that is not in line with testing.

Note only

ROADWORKS – ROAD SAFETY AUDIT

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UNWIN STREET TRAFFIC CHANGES – SOUTHERN TIE IN – REFUGE WORKS



5. Conclusion

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

The findings and opinions in the report are based on the examination of the audit scope at Rosehill Racecourse as part of the Sydney Metro West construction project. The Auditors have endeavoured to identify features of the design that could be modified or removed to improve safety, although it must be recognised that safety cannot be guaranteed. While every effort has been made to ensure the accuracy of this report, it is made available strictly on the basis that anyone relying on it does so at their own risk without any liability to the Auditors.

Date: 06.12.2024

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Project: Western Tunnel Project (Sydney Metro) - **Unwin St Southern Tie-in and refuge works**

Issued Date: 06.12.2024

Item	Reference	Comment	Client's Response/Action for Resolution	Close out Date
1	Unwin Street, southern pedestrian refuge	The crossing point includes barriers, and a pedestrian path with permanent works. The arrangement suggests works will be undertaken between the pedestrian ramp and the approaching traffic. It is unclear if pedestrians will be able to see oncoming traffic, to be able to pick an opportunity to safely cross the road. It is also unclear if any gawk or screening will be around the works, and obstructing visibility. Compromised visibility for pedestrians may result in an increased probability of a pedestrian and vehicle incident. It is noted that the volume of pedestrians at this site has been observed to be quite low, and operating speed is also quite low. This is reflected in the risk rating.	When all works is occurring traffic controllers will be in place to assist and guide pedestrians. Traffic will be stopped and pedestrians escorted across road. No gawk screens will be implemented. Pedestrian activity and sight lines will be monitored and checked each shift	06.12.2024
2	Unwin Street, southern pedestrian refuge	There are barriers proposed around the bend, and adjacent the works area. These barriers are proposed to be waterfilled armorzone barriers. These barriers appear to be in very short lengths. These barriers do not achieve the minimum installation length for reliable deflection areas, nor do they provide suitable length of need for reliable deflection. Although it is understood some barriers may be used as delineation devices at times, this may provide a false sense of security to workers, and result in an increased likelihood of a run-off road incident impacting the barriers and works or workers. Should a clear area be intended behind the barriers, it is not clear how this is being delineated on site, or if the barriers are intended to protect any works or excavations.	All works will be conducted under lane closure. Barriers will be placed into position at end of each shift to protect work area only and to maintain existing pedestrian pathway. Any excavations will be outside of clearzone or be filled as required.	06.12.2024
3	Unwin Street, southern pedestrian refuge	Based on the barrier arrangements it appears that there is a TL-3 end terminal intended to be connected to the Armorzone barriers. It is not clear if this will result in a standard connection. Barriers not interconnected will result in an increased deflection if struck, or for elements to perform in a way that is not in line with testing.	Noted. Only approved end terminals will be used with appropriate barriers.	06.12.2024

4.4 APPENDIX 4 – CONSULTATION AND COMMUNICATION

