



Bringelly Construction Traffic Management Plan All phases of works

Sydney Metro Western Sydney Airport Station Boxes and Tunnelling Works

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Document Control

The Project Director is responsible for ensuring that this plan is reviewed and approved. The Project Traffic Manager is responsible for updating this plan to reflect changes to construction and other requirements, as required.

Amendments

Any revisions or amendments must be approved by the Project Traffic Manager

Revision Details

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А	For review
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1.Introduction

1.1. Project and location

The Project forms part of the broader Sydney Metro network. It involves the construction and operation of a 23km new metro rail line that extends from the existing Sydney Trains suburban T1 Western Line (at St Marys) in the north and the Aerotropolis (at Bringelly) in the south. The alignment includes a combination of tunnels and civil structures, including viaduct, bridges, surface and open-cut troughs between the two tunnel sections (Figure 1).

The Project will be delivered through a number of works packages including the Station Boxes and Tunnelling Works (SBT Works). The SBT Works includes the design and construction of:

- Two sections of twin tunnels with a total combined length of approximately 9.8km, plus associated portal structures, one from Orchard Hills to St Marys and the other under Western Sydney International (WSI) airport to the new Aerotropolis Station in New South Wales (NSW)
- Excavations at either end to enable trains to turn back and stub tunnels to enable future extensions
- Station box excavations with temporary ground support for four stations at St Marys, Orchard Hills, Airport Terminal and Aerotropolis
- Excavations for two intermediate service facilities, one in each of the tunnel sections at Claremont and Bringelly.



Figure 1: Project location





1.2. Purpose

This Bringelly site specific Construction Traffic Management Plan (CTMP or this plan) has been developed by CPB Contractors Ghella Joint Venture (CPBG) to identify the traffic management measures at the Bringelly shaft worksite for site establishment, site operations and site demobilisation associated with the Sydney Metro Western Sydney Airport Station Boxes and Tunnelling Works (SBT Works).

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

This plan has been prepared in accordance with SSI 10051 Planning Approval Condition E103 and will be submitted to the Planning Secretary of the NSW Department of Planning, Environment and Industry for information.







2.Locality and existing conditions

This plan has been prepared assuming that the works to be undertaken by other contractors as identified below have been implemented.

Location	Activity
Derwent Road, Bringelly	New access/ egress to the southern services facility

The site is located at the northern end of Derwent Road on the western side and is within the Liverpool City Council Local Government Area (LGA). The site is shown on Figure 2.



Figure 2: Site locality

2.1.1. Derwent Road

Derwent Road is a local road which falls under the care and control of Liverpool City Council which commences at The Northern Road and terminates to the north of the site. The current speed limit is 80km/hr.





The intersection of Derwent Road and The Great Northern Road was upgraded in 2020 by the Australian and NSW Governments, refer to Figure 3.



Figure 3: The Northern Road and Derwent Road upgrade





Further north of the upgraded section of Derwent Road, the road is an asphalt surface with unsealed shoulders. Parking is not available along Derwent Road. There are no footpaths or cycle paths provided and no public transport uses Derwent Road, refer to Figure 4. Derwent Road services rural-residential properties located along its length.



Figure 4: Derwent Road north of the upgraded section





3. Site establishment

Duration: Approximately 5 months
Timing May to September 2022

3.1. Works required

The works to be undertaken during the site establishment phase of works include the low impact works and pre-CEMP approval works as defined in the Ministerial Conditions of Approval and as noted below:

- Installation of fencing and hoarding around the site
- Site levelling works
- Local area works and adjustments
- Installation of environmental controls within the site including run off protection
- Installation of site services including power, potable water and storm water
- Excavation for piling pad installation
- Pavement construction

Traffic generating activities during the works involve the movement of light and heavy vehicles such as concrete trucks, tippers, bin trucks and single unit trucks and truck and dogs. Machinery includes excavators, mobile and truck mounted cranes, concrete pumps and miscellaneous small machinery.

Works will generally be undertaken during standard construction hours of 7AM to 6PM Monday to Friday and 8AM to 1PM on Saturdays in accordance with SSI Planning Approval Condition E38.

3.2. Operating Conditions

Vehicles would enter the site from Derwent Road via the newly constructed access/ egress constructed by the Early Works Contractor. The indicative site layout is shown on Figure 5 also provided in Appendix 1.









Figure 5: Proposed site layout





3.2.1. Impact on traffic flow

There will be minimal impact on traffic flows as the vehicle numbers are significantly less for the site establishment phase of works, in comparison to the site operations. A listing of the anticipated vehicle numbers associated with each of the site establishment tasks is provided in Table 1.

Table 1: Indicative vehicle numbers

Activity	Number of heavy vehicles
Installation of fencing	5 vehicles over 3 weeks
Installation of noise hoarding	5 vehicles over 3 weeks
Delivery of site amenities	5 vehicles over 3 weeks
Delivery of machinery	15 vehicles over 3 weeks
Site maintenance	3 vehicles per week
Vacuum trucks to service amenities	4 vehicles per week

3.2.2. Impact on public transport

There is no impact on public transport during these works, as no public transport operates in this area.

3.2.3. Impact on active transport users

There are no existing footpaths or cycles routes provided along Derwent Road. No existing footpaths or shared use paths will be blocked during the works. Where pedestrians/ cyclists use the road, CPG drivers will be instructed to reduce their speed to allow the pedestrians/ cyclists safe passage. Care to be taken when passing parked vehicles within the verge area.

3.2.4. Impact on property and utility access

Access to the resident-rural properties will be retained during the site establishment works. Access for utility providers/ maintainers will not be impacted.

3.2.5. Cumulative impacts

There are no known construction activities within the immediate area.

3.3. Staff parking and transportation to site

It is anticipated that there will be 10-30 personnel on site. There will be ample room on site to cater for this demand.

3.4. Traffic Guidance Scheme/ Road Occupancy License identified works

Works that have been identified as requiring a Traffic Guidance Scheme (TGS) are listed below:

- 1. Traffic control during Dilapidation survey
- 2. Delivery of oversize and/ or over mass plant/ equipment

3.4.1. Required Council approvals

Works that have been identified as requiring Council approval include:

- Road occupation during Dilapidation survey
- 2. Delivery of oversize and/ or over mass plant/ equipment







3.4.2. Road occupation and openings

For any works that involve an occupation of the road/ footpath, a Road Occupancy Licence (ROL) will be sought from the Transport Management Centre (TMC), through OpLinc (electronic lodgement portal). The ROL will be applied for a minimum of 10 business days from the proposed start date.

Council permits will be lodged electronically in accordance with the City of Liverpool Council's requirements. For any road opening required, the relevant Road Opening Permit (ROP) will be applied for through the existing City of Liverpool Council website. The ROP will also be accompanied by a ROL. Details on the permits required are found at City of Liverpool Council road permits.

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









4. Site operations

Duration: Approximately 26 months

Timing: October 2022 – December 2024

4.1. Works required

Works to be undertaken during the site operations phase of works include:

- Piling and pile capping
- Shaft excavation
- Spoil handling, storage and transport
- Construction of above and below ground structures for the services facility
- TBM maintenance and relaunch
- · Services facility fit out and
- Rail and tunnel systems fit out.

Works will occur during standard construction hours of 7am to 6pm Monday to Friday and 8am to 1pm on Saturdays. Mined tunnel excavation will occur 24/7 for the duration of the task. Spoil will not be removed from site outside of standard construction hours..

4.2. Operating Conditions

Vehicles would enter the site from Derwent Road via the newly constructed access/ egress constructed by the Early Works Contractor.

4.2.1. Impact on traffic flow

The EIS indicative peak hour vehicle numbers associated with the site operations phase of works is provided in Table 2.

Table 2: EIS peak construction numbers

Vehicle type	Peak construction movements					
	AM Peak			PM Peak		
	In	Out	Total	ln	Out	Total
Light vehicle staff	31	0	31	0	31	31
Light vehicle deliveries	1	1	2	1	1	2
Heavy vehicles	5	5	10	5	5	10

The CPBG peak hour vehicle numbers associated with the site operations phase of works is provided in Table 3. Movements during peak periods will be minimised through scheduling.

Table 3: CPBG peak construction vehicle numbers

Vehicle type	Peak construction movements					
	AM Peak			PM Peak		
	In	Out	Total	In	Out	Total
Light vehicle staff	31	0	31	0	31	31
Light vehicle deliveries	1	1	2	1	1	2
Heavy vehicles	5	5	10	5	5	10







As can be seen from the tables, CPBG vehicle movements will be similar to those nominated in the EIS.

4.2.2. Impact on public transport

There is no impact on public transport during these works, as no public transport operates in this area.

4.2.3. Impact on active transport users

There are no existing footpaths or cycles routes provided along Derwent Road. No existing footpaths or shared use paths will be blocked during the works. Where pedestrians/ cyclists use the road, CPG drivers will be instructed to reduce their speed to allow the pedestrians/ cyclists safe passage.

4.2.4. Impact on property and utility access

Access to the resident-rural properties will be retained during the site establishment works. Access for utility providers/ maintainers will not be impacted.

4.2.5. Cumulative impacts

There are no known construction activities within the immediate area.

4.3. Staff parking and transportation to site

It is anticipated that there will be 20 personnel on site. There will be ample room on site to cater for this demand.

4.4. Traffic Guidance Scheme/ Road Occupancy License identified works

Works that have been identified as requiring a Traffic Guidance Scheme (TGS) are listed below:

1. Delivery of oversize and/ or over mass plant/ equipment

4.4.1. Required Council approvals

Works that have been identified as requiring Council approval include:

1. Delivery of oversize and/ or over mass plant/ equipment

4.4.2. Road occupation and openings

For any works that involve an occupation of the road/ footpath, a Road Occupancy Licence (ROL) will be sought from the Transport Management Centre (TMC), through OpLinc (electronic lodgement portal). The ROL will be applied for a minimum of 10 business days from the proposed start date.

Council permits will be lodged electronically in accordance with the City of Liverpool Council's requirements. For any road opening required, the relevant Road Opening Permit (ROP) will be applied for through the existing City of Liverpool Council website. The ROP will also be accompanied by a ROL. Details on the permits required are found at City of Liverpool Council road permits.

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







5. Site demobilisation

Duration: Approximately 1 month

Timing: December 2024

5.1. Works required

Works to be undertaken during the site demobilisation phase of works include:

Removal of plant/ equipment – no other works are required,

Works will generally be undertaken during standard construction hours of 7AM to 6PM Monday to Friday and 8AM to 1PM on Saturdays in accordance with SSI Planning Approval Condition E38.

5.2. Operating Conditions

Vehicles would enter the site from Derwent Road via the existing access/ egress.

5.2.1. Impact on traffic flow

Vehicle numbers are significantly lower than those nominated for the site establishment works, as noted in Table 4

Table 4: Site demobilisation vehicle numbers

Activity	Number of heavy vehicles		
Removal of machinery	15 vehicles over 3 weeks		
Site maintenance	3 vehicles per week		
Vacuum trucks to service amenities	4 vehicles per week		

5.2.2. Impact on public transport

There is no impact on public transport during these works, as no public transport operates in this area.

5.2.3. Impact on active transport users

There are no existing footpaths or cycles routes provided along Derwent Road. No existing footpaths or shared use paths will be blocked during the works. Where pedestrians/ cyclists use the road, CPG drivers will be instructed to reduce their speed to allow the pedestrians/ cyclists safe passage.

5.2.4. Impact on property and utility access

Access to the resident-rural properties will be retained during the site demobilisation works. Access for utility providers/ maintainers will not be impacted.

5.2.5. Cumulative impacts

There are no known construction activities within the immediate area.

5.3. Staff parking and transportation to site

It is anticipated that there will be 10 personnel on site. There will be ample room on site to cater for this demand.







5.4. Traffic Guidance Scheme/ Road Occupancy License identified works

Works that have been identified as requiring a Traffic Guidance Scheme (TGS) are listed below:

1. Sign removal

5.4.1. Required Council approvals

Works that have been identified as requiring Council approval include:

- 1. Removal of oversize and/ or over mass plant/ equipment
- 2. Road occupancy for sign removal

5.4.2. Road occupation and openings

For any works that involve an occupation of the road/ footpath, a Road Occupancy Licence (ROL) will be sought from the Transport Management Centre (TMC), through OpLinc (electronic lodgement portal). The ROL will be applied for a minimum of 10 business days from the proposed start date.

Council permits will be lodged electronically in accordance with the City of Liverpool Council's requirements. For any road opening required, the relevant Road Opening Permit (ROP) will be applied for through the existing City of Liverpool Council website. The ROP will also be accompanied by a ROL. Details on the permits required are found at City of Liverpool Council road permits.

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









6. Fleet management

Trucks to be used for the delivery of the SBT works will be compliant with NSW legislation and standards including Heavy Vehicle National Legislation (HVNL). All heavy vehicle operations will be conducted in accordance with CPBG's Chain of Responsibility (CoR) Management Plan and the Principal Contractors Safety Standard, as noted in the Project Wide CTMP.

A combination of truck types will be used during the SBT works including single unit trucks, semi-trailers, truck and dog combinations and low loaders, for example.

The location of all heavy vehicles used for spoil haulage will be monitored in real time and these records of monitoring will be made available electronically to the Planning Secretary and the Environmental Protection Authority (EPA) upon request for a period of no less than one (1) year following the completion of construction.

There is sufficient room on site to provide for all heavy vehicles required for the works, therefore, marshalling facilities are not proposed for this site. Heavy vehicles will not idle on roads surrounding the site.

6.1. Haulage routes

Generally, the haulage routes will be via arterial roads, freeways or Tollways. The routes included in the EIS have been adopted for this site, refer to Figure 6. The routes include The Northern Road and Derwent Road. Motorway access will be from The Northern Road to the Hume Highway or M4 Motorway or Elizabeth Drive to access the M7. The Heavy vehicles will carry spoil to the primary spoil site On Airport. Non reusable spoil will be disposed offsite at approved EPA/ Council tip sites.



Figure 6: EIS haulage routes







6.2. Road dilapidation report

Before any local road, i.e.: Derwent Road, is used by Heavy Vehicles, a Road Dilapidation Report will be prepared. A copy of that report will be provided to Liverpool City Council within three (3) weeks of completion of the survey and no later than one (1) month before the road is used by Heavy Vehicles associated with the project.

If damage to roads occurs as a result of the construction of the project CPBG will either (at Liverpool City Council's discretion):

- · Compensate Liverpool City Council for the damage so caused or
- Rectify the damage to restore the road to at least the condition it was in pre-work as identified in the Road Dilapidation Report

6.3. Permits for Over Dimensional vehicles

Permits for vehicles greater than 4.5t are through the National Heavy Vehicle Regulator (NHVR). This applies to particular special purpose vehicles (SPV) such as mobile cranes and other oversize/ over mass (OSOM) vehicles. TfNSW is currently undertaking this permit issue.

For over dimensional vehicles generally vehicles that are greater than 25m in length of 3.5m wide require a pilot(s). Extremely long or wide vehicles will require an escort, fee payable. Permits ware generally applied for by the transport operator.

There is a requirement for over mass/ oversize vehicles during the works identified in this CTMP.







7. Other matters

7.1. Road safety audits

Road safety audits will be undertaken during the implementation of the CTMP. The audits will be undertaken as noted in the section 10 of the Construction Traffic Management Framework. A copy of the road safety audit is provided in Appendix 6.

7.2. Communications and the community

CPBG will be responsible for the dissemination of information to the community including affected residents, relevant Councils, businesses and the public.

7.2.1. Proposed communications

Typical timelines for the various notifications are:

- Community Notices (Notifications) issued at least 7 days prior to:
 - start of work
 - new work with a new activity that has the potential to impact on stakeholders and the community
 - handover of a construction site to a new contractor
 - activities requiring notification to comply with relevant Environmental Protection Licence (EPL) usually out of hours work.
- Precinct updates/e-update (Newsletters) published 2x/year and for changes to planning approvals
- Email and internet updates done with publication and delivery to letterboxes of Notifications and Newsletters.
- Advertisements published in advance of significant traffic management changes, detours, traffic disruptions
- Advance warning sign as noted in the CTMP, where required

Table 5 provides the proposed communications to be implemented for this CTMP.

Table 5: Proposed communications

Notification	Site establishment	Site operations	Site demobilisation
Community Notice	Yes	Yes	Yes
Precinct update/ e-update	Yes	Yes	Yes
Email	Yes	Yes	Yes
Internet	Yes	Yes	Yes
Print advertising	No	No	No
Advance warning sign	No	No	No

7.2.2. Travelling public

Where the SBT works will impact on the travelling public, CPBG will undertake the following communications:

- Public transport interruptions will be communicated via on site signage
- Motoring public will be forewarned of any changes including road closures, road changes and lane changes well in advance using appropriate signs including Variable Message Signs (VMS)
- · Active transport users will be provided with advance warning signs.





7.3. Stakeholders

There are a number of stakeholders consulted during the development of this CTMP. A copy of their review comments are provided in Appendix 7. Table 6 provides an overview of the consultation undertaken for this CTMP.

Table 6: Consultation undertaken

Stakeholder	Consultation type	Date	
Traffic Control Group	Presentation	10 th March 2022	
Traffic and Transport Liaison Group	Presentation	3 rd March 2022	
Customer Journey Planning	Submission of CTMP	28 th March 2022	
Planning and Programs	Submission of CTMP	28th March 2022	
Sydney Metro project team	Submission of CTMP	28 th March 2022	
Liverpool City Council	Submission of CTMP	28 th March 2022	
Customer Journey Planning	Resubmission of CTMP	26 th April 2022	
Planning and Programs	Resubmission of CTMP	26 th April 2022	
Sydney Metro project team	Resubmission of CTMP	26 th April 2022	
Liverpool City Council	Resubmission of CTMP	26 th April 2022	
Customer Journey Planning	Resubmission of CTMP	16 th May 2022	
Planning and Programs	Resubmission of CTMP	16 th May 2022	
Sydney Metro project team	Resubmission of CTMP	16 th May 2022	
Liverpool City Council	Resubmission of CTMP	16 th May 2022	
Customer Journey Planning	Resubmission of CTMP	24 th May 2022	
Planning and Programs	Resubmission of CTMP	24 th May 2022	
Sydney Metro project team	Resubmission of CTMP	24 th May 2022	
Liverpool City Council	Resubmission of CTMP	24 th May 2022	

7.3.1. Traffic and Transport Liaison Group

The Traffic and Transport Liaison Group (TTLG) has been established by Sydney Metro Western Sydney Airport for the project, as required under MCoA E116. The TTLG consists of members from Sydney Metro Western Sydney Airport project team, Liverpool City Council, Penrith City Council, Customer Journey Planning, Western Sydney Airport Corporation (WSA Co), Western Parkland City Authority, TfNSW's Planning and Programs, other contractors associated with the project and Emergency Services.

Further development of this CTMP will occur in consultation with this group. It is noted that the TTLG meets monthly.

Supplementary analysis and modelling as required by Sydney Metro Western Sydney Airport and/ or the TTLG will be undertaken to demonstrate that construction traffic can be managed to minimise disruption to traffic network operations including changes to the management of







pedestrians, cyclists and public transport networks and services. Any revised traffic management measures will be incorporated into the CTMP.

7.3.2. Traffic Control Group

The Traffic Control Group (TCG) has been established by Sydney Metro Western Sydney Airport for the project. The TCG consists of members from Sydney Metro Western Sydney Airport project team, Liverpool City Council, Penrith City Council, Customer Journey Planning, Western Sydney Airport Corporation (WSA Co), Western Parkland City Authority (WPCA), TfNSW's Planning and Programs and other contractors associated with the project. The TCG meets fortnightly.

The purpose of the TCG is for open and honest technical discussion on contractor proposed works methodologies and traffic management plans. The TCG will:

- Provide feedback on proposals;
- Guide CTMP and other document finalisation prior to submission for review/ approval;
- Guide coordination of works and traffic management activities on and off-airport (local, regional and state roads).
- Assist in transport impact mitigation.

7.4. Special events

When planning the works, CPBG will identify special events which directly impact the worksites or haulage activities and will continue to interrogate event websites that provide details on forthcoming events such as:

- NSW and Sydney Events <u>Destination NSW</u>
- NSW Events and Festivals Visit NSW and
- Upcoming Events Liverpool City Council

7.5. Training

CPBG will ensure that all personnel, including sub-contractors are aware of the specific requirements of TfNSW customers, general public, residents and businesses, prior to attending site through the induction process and regular updates through tool-box talks. Specific training will be provided to heavy vehicle drivers regarding the increased risk of high speed run off the road and head on collision types due the narrow road widths, high speeds and little to no shoulder availability.

7.6. Inspections and monitoring

The site will be monitored by the site supervisor. Any changes to signs and lines that impact on the public will be recorded. Daily monitoring will be undertaken during site operating hours.

Traffic control used for pedestrian management, lane closures etc will need to provide records of the traffic control implemented. Any changes required to the traffic control set up will be authorised by a holder of a SafeWork NSW "Prepare a Work Zone Traffic Management Plan" or equivalent.

Checklists for monitoring of the implemented CTMP are provided in Appendix 8.

7.7. Environmental maintenance

All works will be undertaken in accordance with the SBT works NSW Site Establishment Management Plan and associated procedures and the Construction Environmental Management Plan and associated sub plans. The SBT works are regulated by the NSW Environment Protection







Authority and works to be undertaken outside of standard construction hours will need to comply with the requirements of the Environmental Protection License (EPL)

7.8. Site contacts

Table 7 provides the contact details for the works identified in this CTMP

Table 7: Site contacts

Name	Position	Contact details
Abbas Abbas	Project Manager	0402 114 114

7.9. References

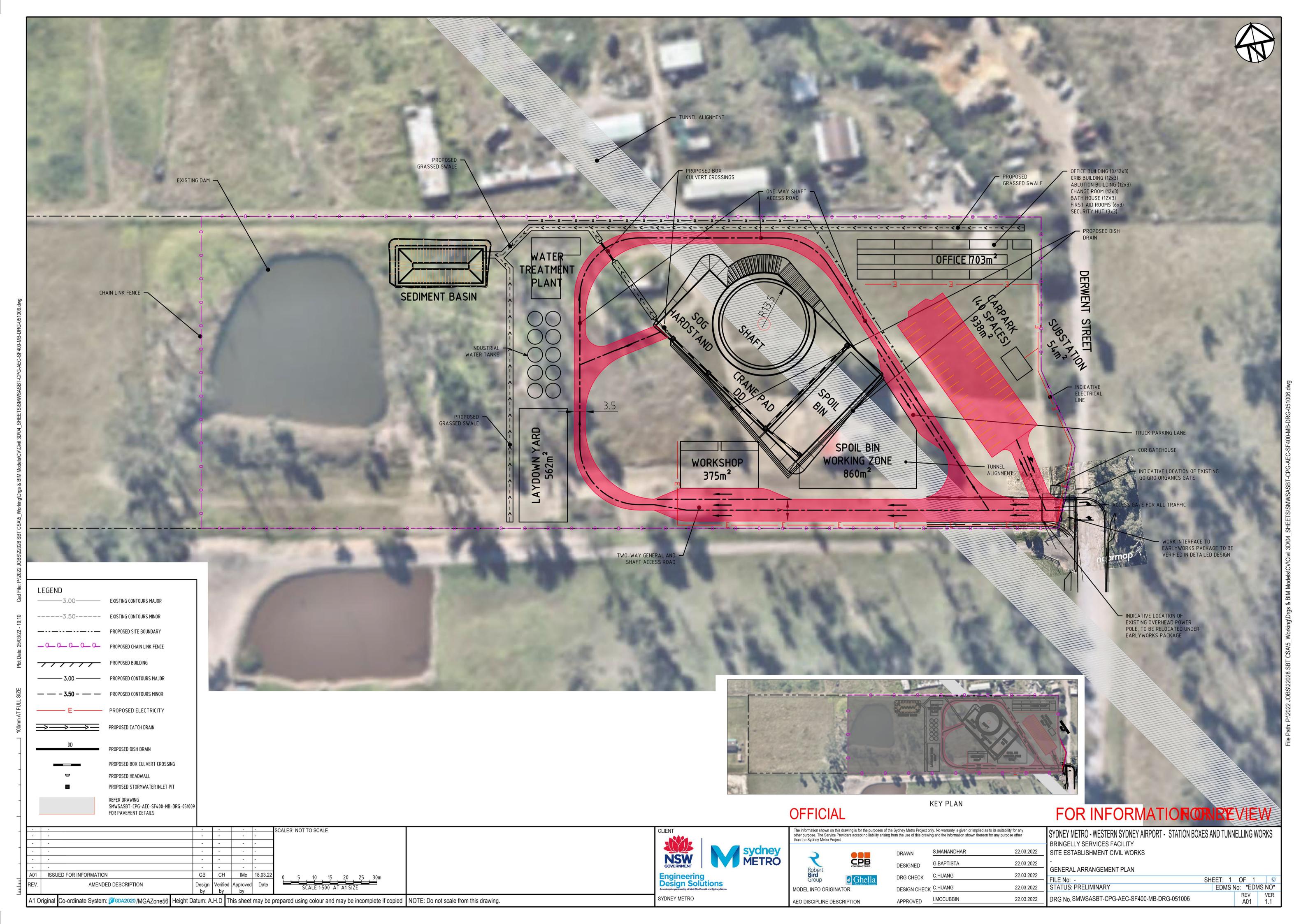
The following documents were used in the development of this CTMP

- Construction Traffic Management Framework Sydney Metro West and Sydney Metro Western Sydney Airport Construction
- Traffic Control at Worksites Manual v6.1
- Relevant AustRoads Guides and TfNSW Supplements
- Sydney Metro Principal Contractor Health and Safety Standards





Appendix 1 Indicative site layout





Appendix 2 Compliance Tables

Table 8: Ministerial Conditions of Approval

MCoA#	Requirement	Where addressed
E103	Construction Traffic Management Plans (CTMPs) must be prepared in accordance with the Construction Traffic Management Framework. A copy of the CTMPs must be submitted to the Planning Secretary for information before the commencement of any construction in the area identified and managed within the relevant CTMP	This plan and section 2
E104	The location of all Heavy Vehicles used for spoil haulage must be monitored in real time and the records of monitoring be made available electronically to the Planning Secretary and the EPA upon request for a period of no less than one (1) year following the completion of construction	Section 6
E105	Local roads proposed to be used by Heavy Vehicles to directly access ancillary facilities/construction sites that are not identified in the documents listed in Condition A1 must be approved by the Planning Secretary and be included in the CTMP	Not applicable to this CTMP as all roads are as per the EIS
E106	All requests to the Planning Secretary for approval to use local roads under Condition E105 above must include the following: a) A swept path analysis b) Demonstration that the use of local roads by Heavy Vehicles for the CSSI will not compromise the safety of pedestrians and cyclists of the safety of two way traffic flow on two way roadways c) Details as the date of completion of the road dilapidation surveys for the subject local roads and d) Measures that will be implemented to avoid where practicable the sue of local roads past schools, aged care facilities and child care facilities during their peak operation times and Written advice from an appropriately qualified professional on the suitability of the proposed Heavy Vehicle route which takes into consideration items a) to d) of this condition	Not applicable to this CTMP as all roads are as per the EIS
E107	Before any local road is used by a Heavy Vehicle for the purposes of construction of the CSSI, a Road Dilapidation Report must be prepared for the road. A copy of the Road Dilapidation Report must be provided to the Relevant Road Authority(s) within three (3) weeks of completion of the survey and at no later than one (1) month before the road being used by Heavy Vehicles associated with the construction of the CSSI	Section 6.2



MCoA#	Requirement	Where addressed
E108	If damage to roads occurs as a result of the construction of the CSSI, the Proponent must either (at the Relevant Road Authority's discretion):	Section 6.2
	a) Compensate the Relevant road Authority for the damage so caused or	
	Rectify the damage to restore the road to at least the condition it was in pre-work as identified in the Road Dilapidation Report	
E109	Vehicles associated with the project workforce (including light vehicles and Heavy Vehicles) must be managed to:	Sections 3.3, 4.3 and 5.3
	a) Minimise parking on public roads	
	 b) Minimise idling and queuing on state and regional roads 	Section 6
	 Not carry out marshalling of construction vehicles near sensitive land use(s) 	Section 6
	d) Not block or disrupt access across pedestrian or shared use paths at any time unless alternative access is provided and	Sections 3.2.3, 4.2.3 and 5.2.3
	e) Ensure spoil haulage vehicle adhere to the nominated haulage routes identified in the CTMP	Section 6.1
E110	Access to all utilities and properties must be maintained during works unless otherwise agreed with the relevant utility owner, landowner or occupier	Sections 3.2.4, 4.2.4 and 5.2.4
E111	The proponent must maintain access to properties during the entirety of the works unless an alternative access is agreed in writing with the landowner(s) whose access is impacted by the CSSI works	Sections 3.2.4, 4.2.4 and 5.2.4
E112	Where construction of the CSSI restricts a property's access to a public road, the Proponent must, until their primary access is reinstated, provide the property, with temporary alternate access to an agreed road decided through construction with the landowner, at no cost to the property landowner, unless agreed with the landowner	Sections 3.2.4, 4.2.4 and 5.2.4
E113	Any property access physically affected by the CSSI must be reinstated to at least an equivalent standard, unless agreed by the landowner or occupier. Property access must be reinstated within one (1) month of the work that physically affected the access is completed or in any other timeframe agreed with the landowner or occupier	Sections 3.2.4, 4.2.4 and 5.2.4
E114	During construction, all reasonably practicable measures must be implemented to maintain pedestrian, cyclist and vehicular access to, and parking in the vicinity of businesses and affected properties. Disruptions are to be avoided, and	Sections 3.2.3, 4.2.3 and 5.2.3



MCoA#	Requirement	Where addressed	
	where avoidance is not possible, minimised. Where disruption cannot be avoided, alternate pedestrian, cyclist and vehicular access, and parking arrangements must be developed in consultation with affected businesses and landowners and implemented before the disruption. Adequate signage and directions to businesses must be provided before, and for the duration of any disruption		
E115	Safe pedestrian and cyclist access must be maintained around the St Marys construction site during construction. In circumstances where pedestrian and cyclist access is restricted or removed due to construction activities, a proximate alternate route which complies with the relevant standards, must be provided and signposted before the restriction or removal of the impacted access	Not applicable to this CTMP	
E116	A Traffic and Transport Liaison Group(s) must be established in accordance with the Construction Traffic Management Framework to inform the development of the CTMP	Section 7.3.1	
E117	Supplementary analysis and modelling as required by TfNSW and/ or the Traffic and Transport Liaison Group(s) must be undertaken to demonstrate that construction and operational traffic can be managed to minimise disruption to traffic network operations, including changes to and the management of pedestrian, bicycle and public transport networks, public transport services and pedestrian and cyclist movements. Revised traffic management measures must be incorporated into the CTMP	Section 7.3.1	

Table 9: Revised Environmental Management Measures

REMM#	Requirement	Where addressed
T1	Construction Traffic Management Plans would be prepared in accordance with the Construction Traffic Management Framework	This Plan
T2	The Construction Traffic Management Plan for St Marys would be developed in consultation with the Traffic and Transport Liaison Group to ensure existing transport interchange infrastructure continues to operate effectively within the St Marys station precinct	Applicable to the St Marys construction site only
Т3	Coordination with Western Sydney Airport and Transport for NSW would be undertaken through the Traffic and Transport Liaison Group to manage potential cumulative construction traffic impacts with M12 Motorway and Elizabeth Drive	Section 7.3.1
T4	Road Safety Audits would be carried out to address vehicular access and egress, and pedestrian, cyclists and	Section 7.1





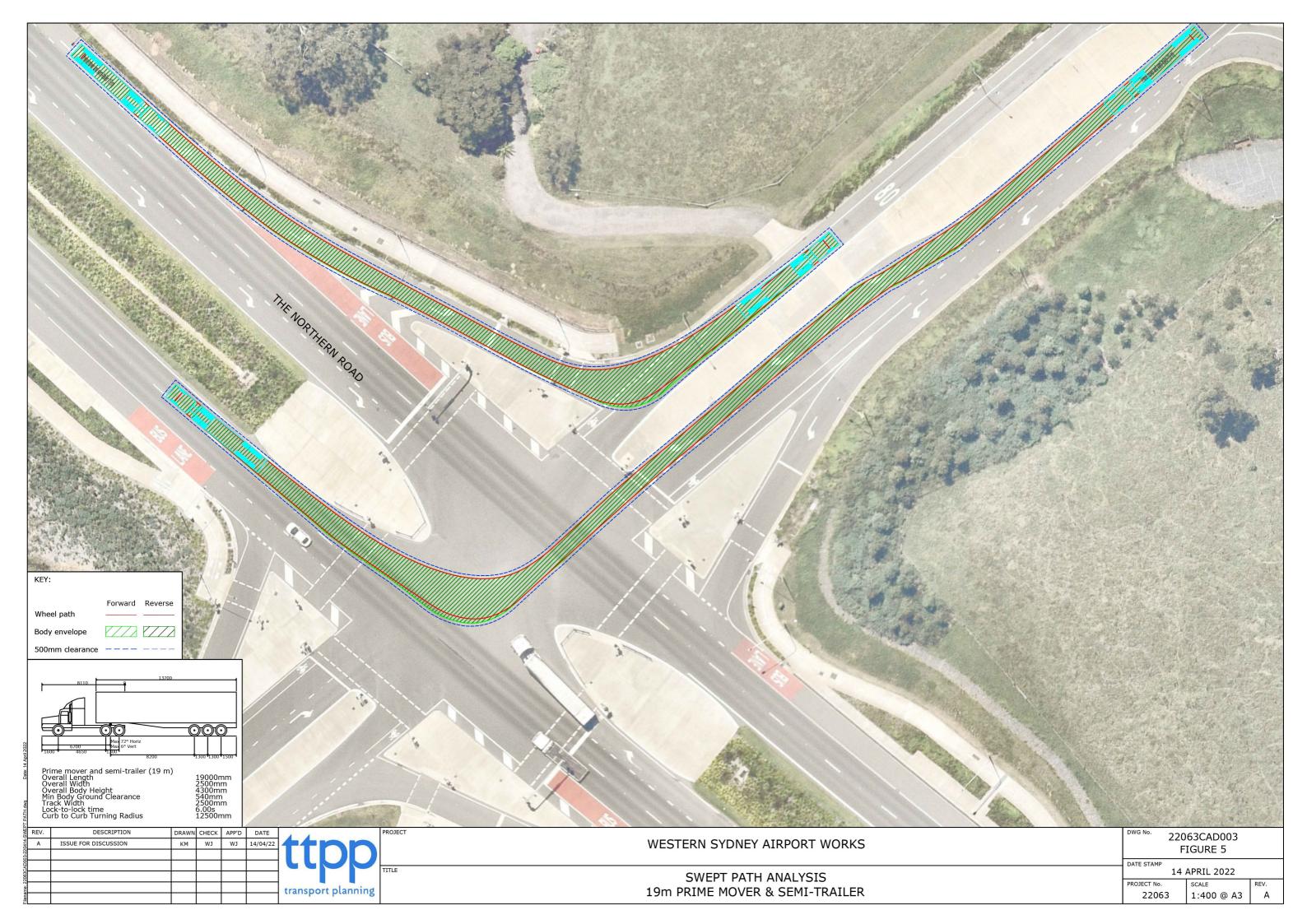
REMM#	Requirement	Where addressed	
	public transport safety. Road Safety Audits would be carried out as per the guidelines outlined in Section 10 of the Construction Traffic Management Framework.		
T5	Maintain access for pedestrians and cyclists around construction sites as per the guidelines outlined in the Construction Traffic Management Framework. Appropriate signage and line marking would be provided to guide pedestrians and cyclists past construction sites and on the surrounding network to allow access be maintained	Sections 3.2.3, 4.2.3 and 5.2.3	
Т6	Access for construction vehicles to be planned as per the guidelines outlined in the Construction Traffic Management Framework. Construction site traffic would be managed to minimise movements during peak periods. Vehicle access to and from construction sites would be managed to maintain pedestrian, cyclists and motorist safety	Section 6	
T7	Temporary relocation of bus stops and the bus layovers at the Station Street car park in St Marys would be implemented prior to the commencement of construction works that impacts on the existing bus facilities. The temporary relocation of bus stops and the bus layover at St Marys would be carried out in consultation with the Transport for NSW, Penrith City Council and bus operators. Wayfinding and customer information would guide customers to temporary bus stop locations.	Applicable to the St Marys construction site only	
T8	Transport for NSW would be consulted to discuss opportunities for their delivery of intersection upgrades at Mamre Road/ M4 Western Motorway on and off ramps prior to the peak year of construction	TfNSW is the responsible entity	
Т9	A construction worker car parking strategy for St Marys would be prepared in consultation with Penrith City Council and Transport for NSW prior to the commencement of construction. The strategy would seek to:	Applicable to the St Marys construction site only	
	 Minimise overall demand for construction worker car parking through initiatives such as use of other project construction worksites in combination with shuttle buses, carpooling and encouraging the use of public transport Minimise potential use of on street ca parking by construction workers 		
	The construction worker car parking strategy would be implemented throughout construction		

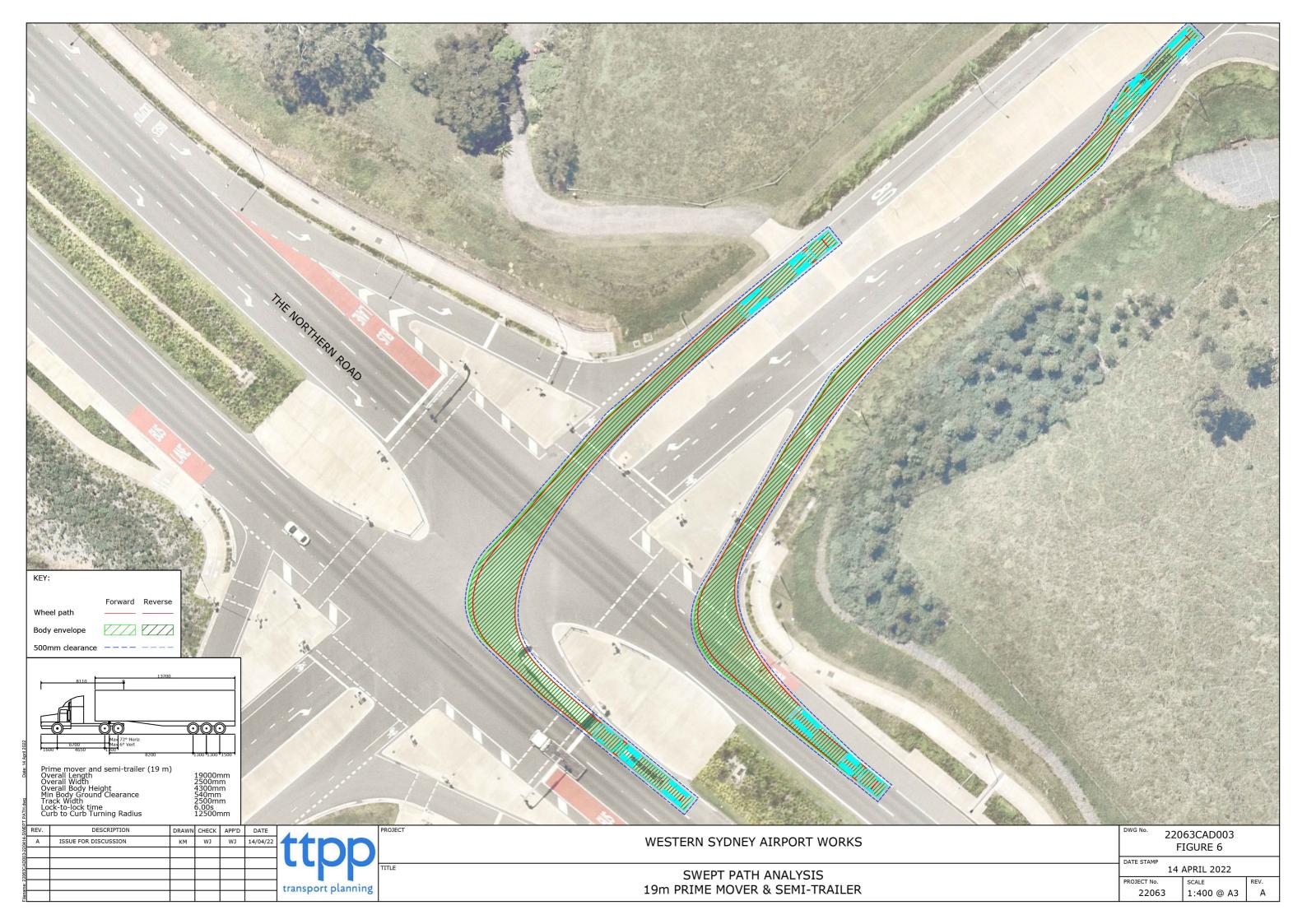


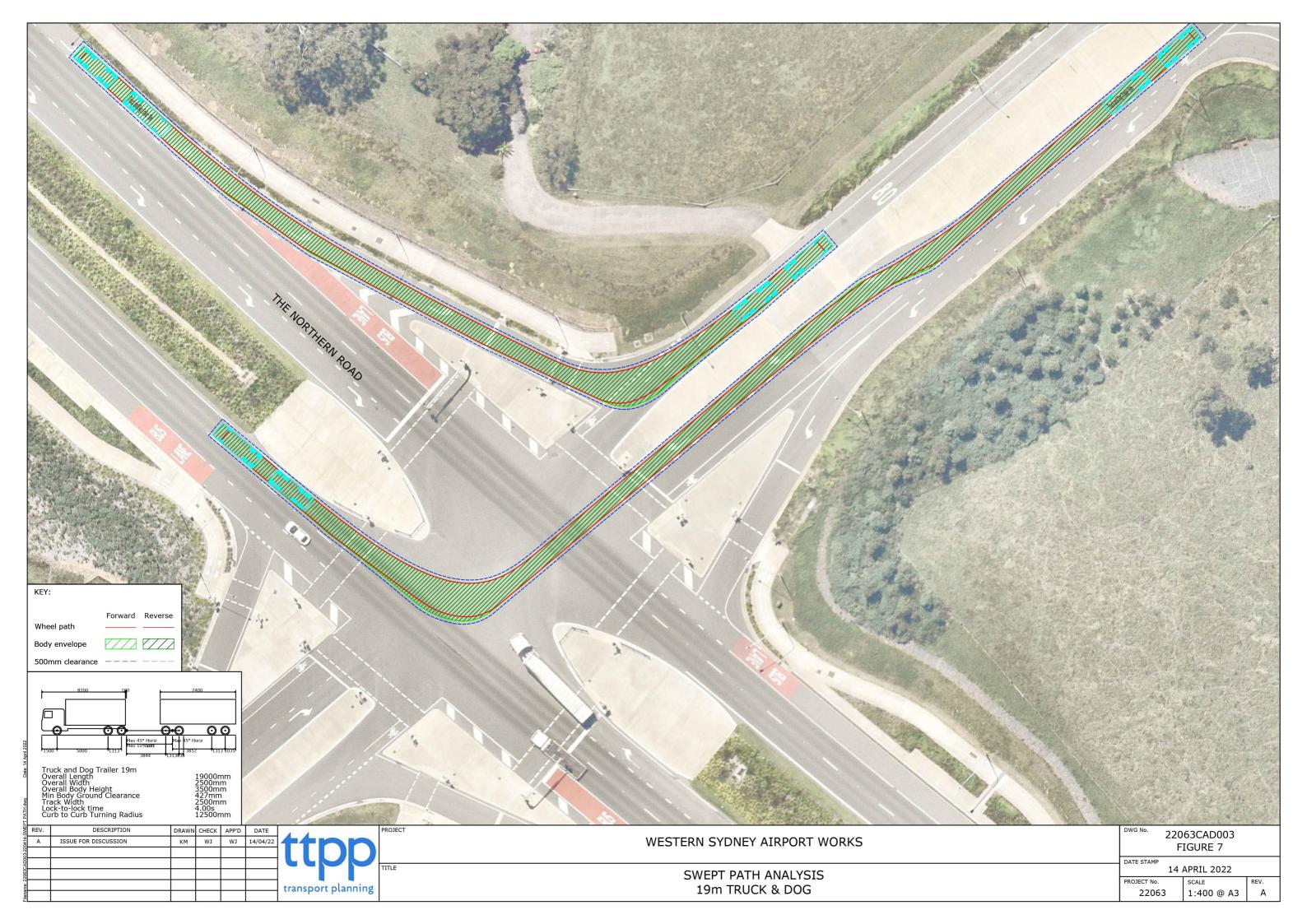


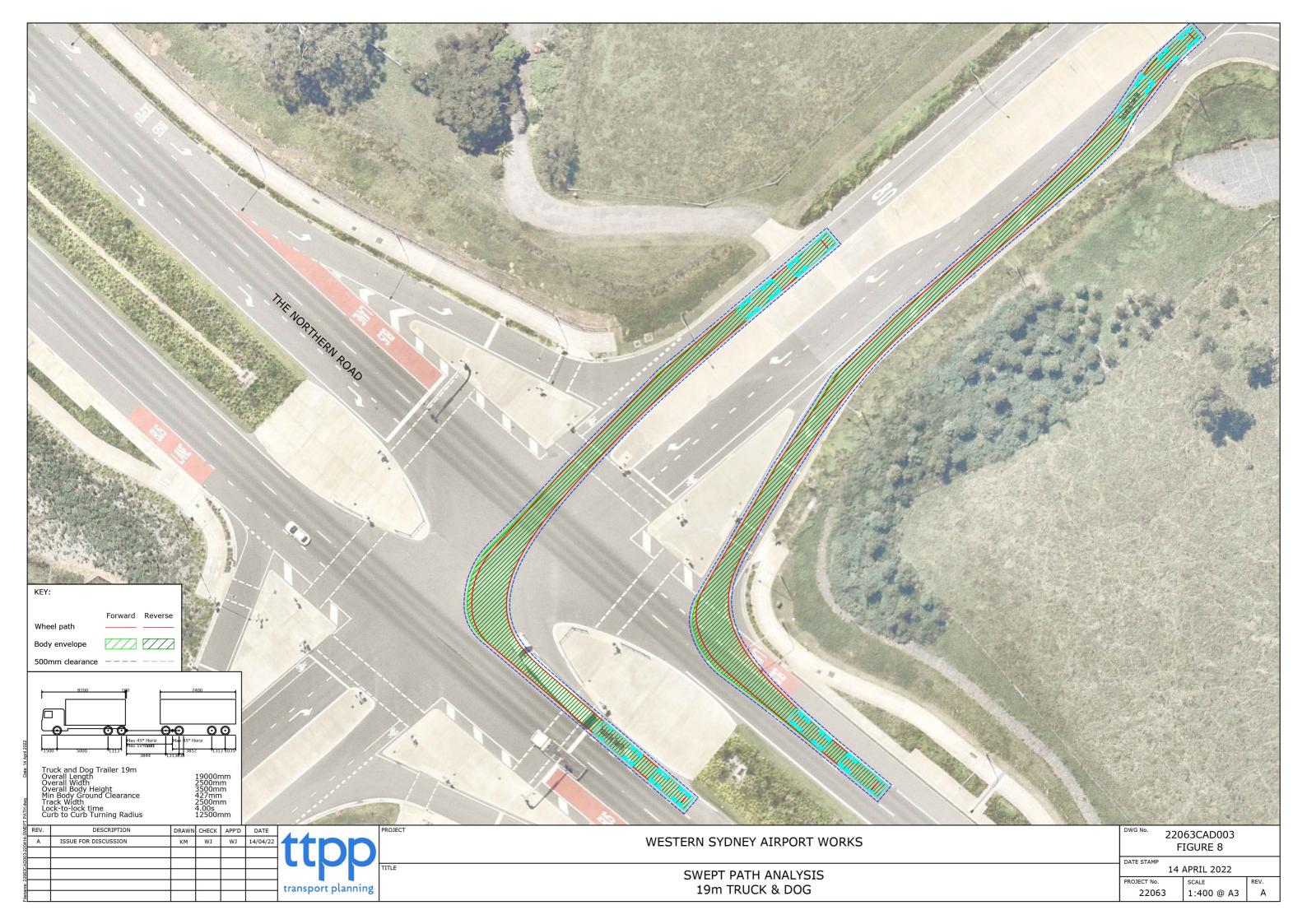
Appendix 3 Swept paths

Drawing #	Location	Heavy vehicle type
2206CAD003 Figure 5	The Northern Road at Derwent Road from the north	Semi-trailer
2206CAD003 Figure 6	The Northern Road at Derwent Road from the south	Semi-trailer
2206CAD003 Figure 7	The Northern Road at Derwent Road from the north	19m Truck and Dog
2206CAD003 Figure 8	The Northern Road at Derwent Road from the south	19m Truck and Dog













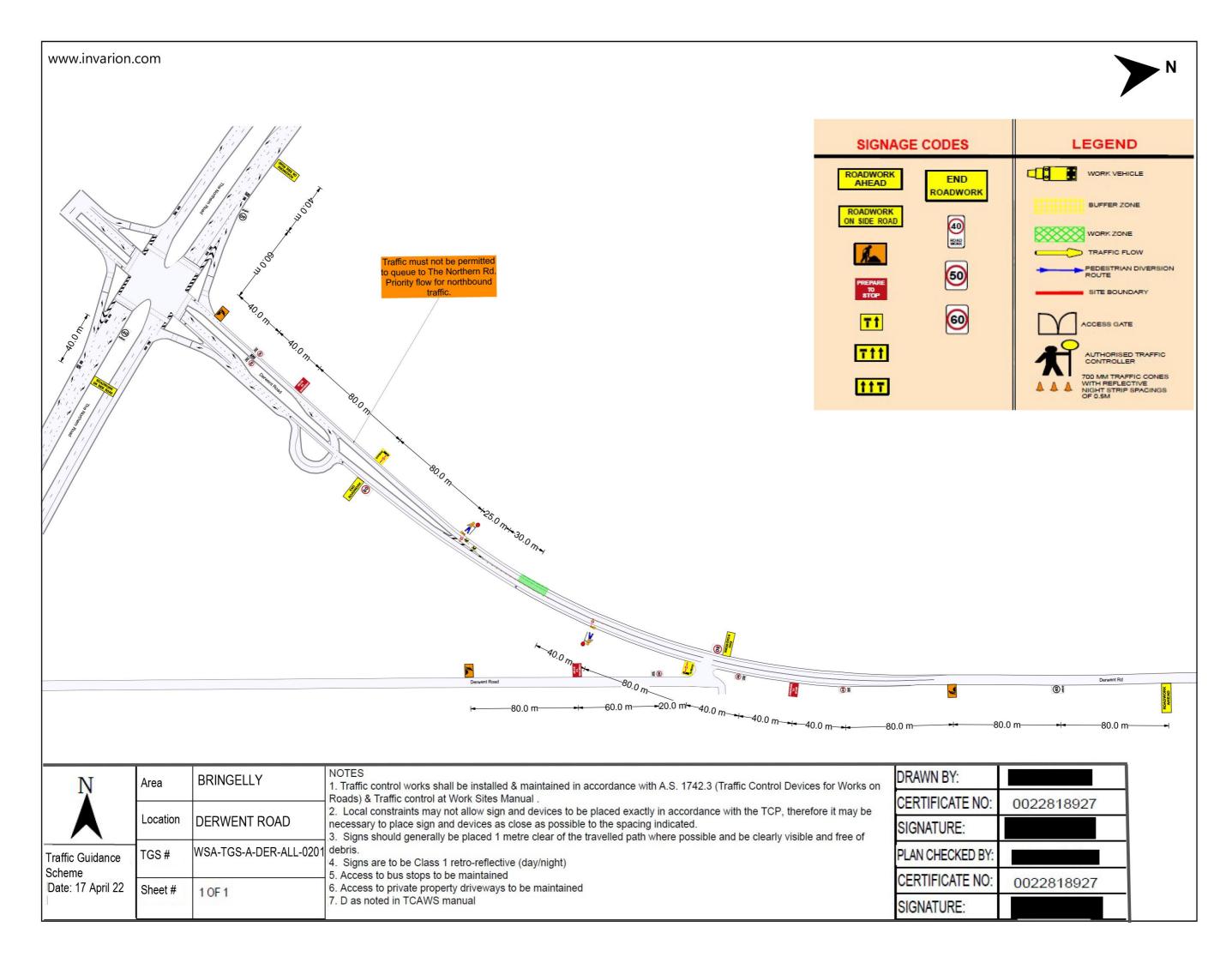
Appendix 4 TGS/ VMP/ PMP¹

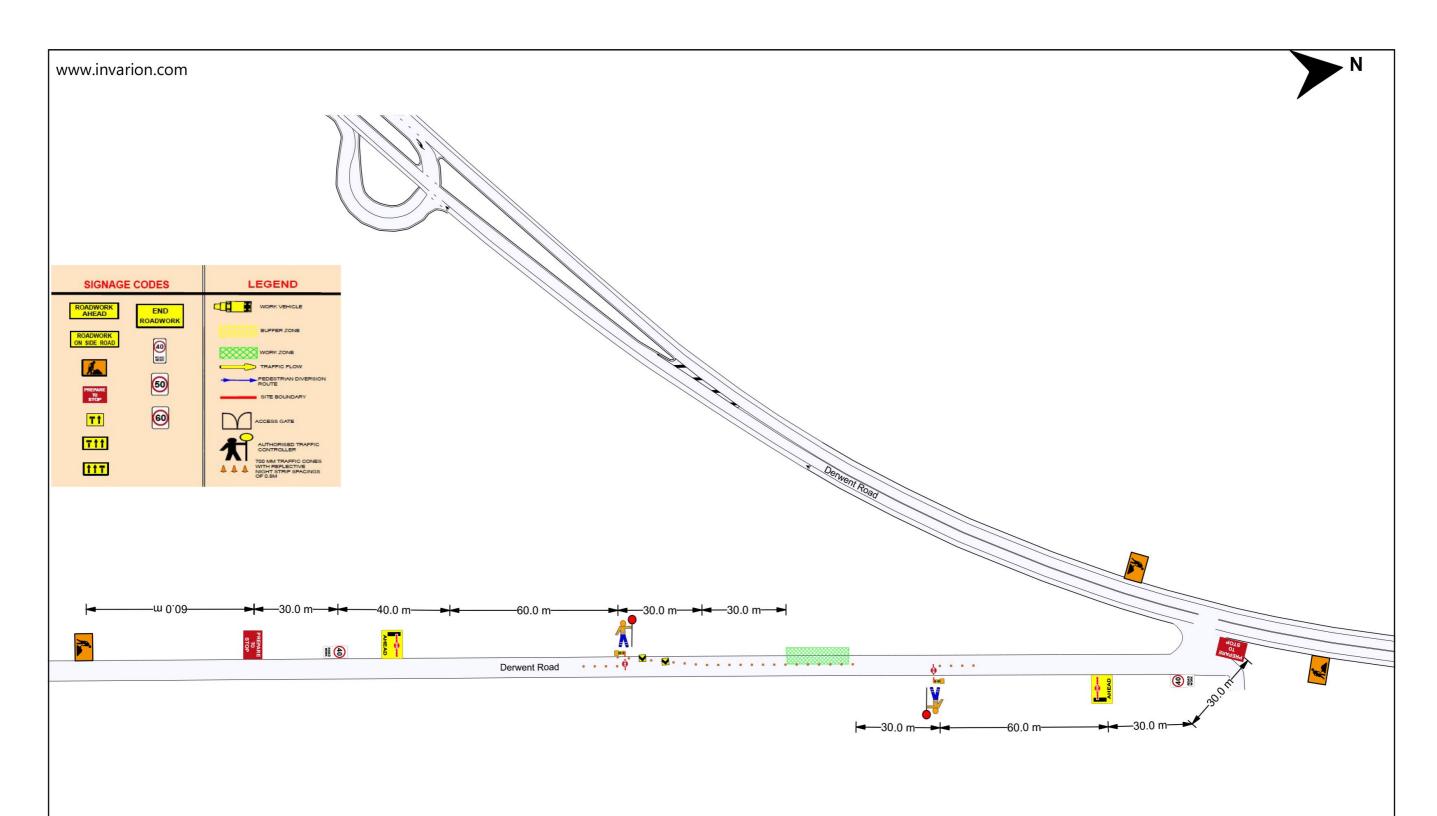
Table 10: TGS/ VMP/ PMP

Plan #	Location	From	То	Time	Traffic control	Works	Impacts
WSA-TGS- A-DER- ALL-0201	Derwent Road	Great Northern Road	Site	Day	Stop/ Slow	Installation of truck warning signs	Local impacts only
WSA-TGS- A-DER- ALL-0202	Derwent Road	South of Derwent Road		Day	Stop/ Slow	Installation of truck warning signs	Local impacts only
WSA-TGS- A-DER- ALL-0202	Derwent Road	South of Shannon Road		Day	Stop/ Slow	Installation of truck warning signs	Local impacts only
WSA-TGS- A-DER- ALL-TWS	Derwent Road	Great Northern Road	Site	Day	NA	Truck warning signs	NA
GEN-TGS- SURV- 80kph	Derwent Road	Great Northern Road	Site	Day	Stop/ Slow	FWD testing	Local impacts only

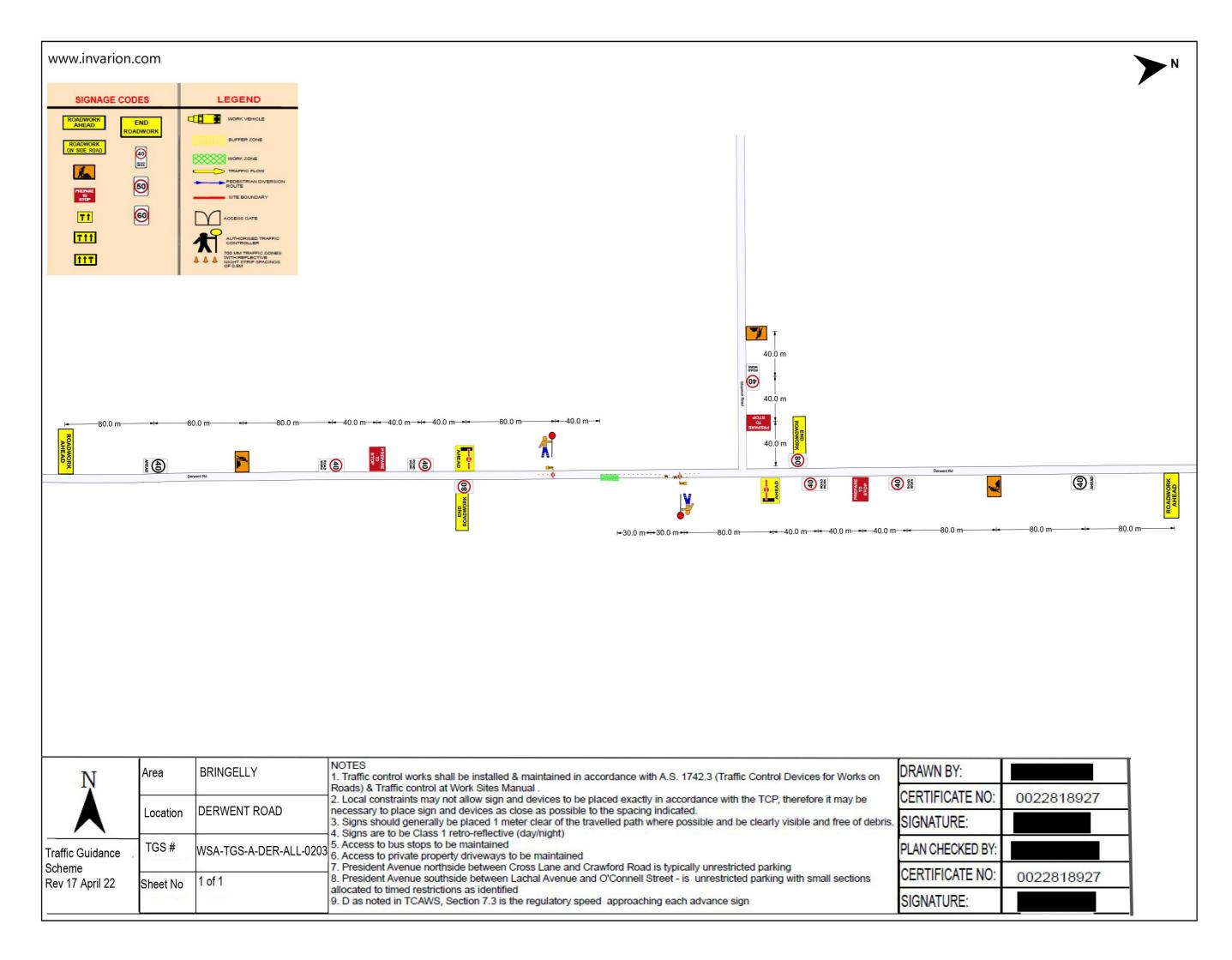


¹ As applicable to the site

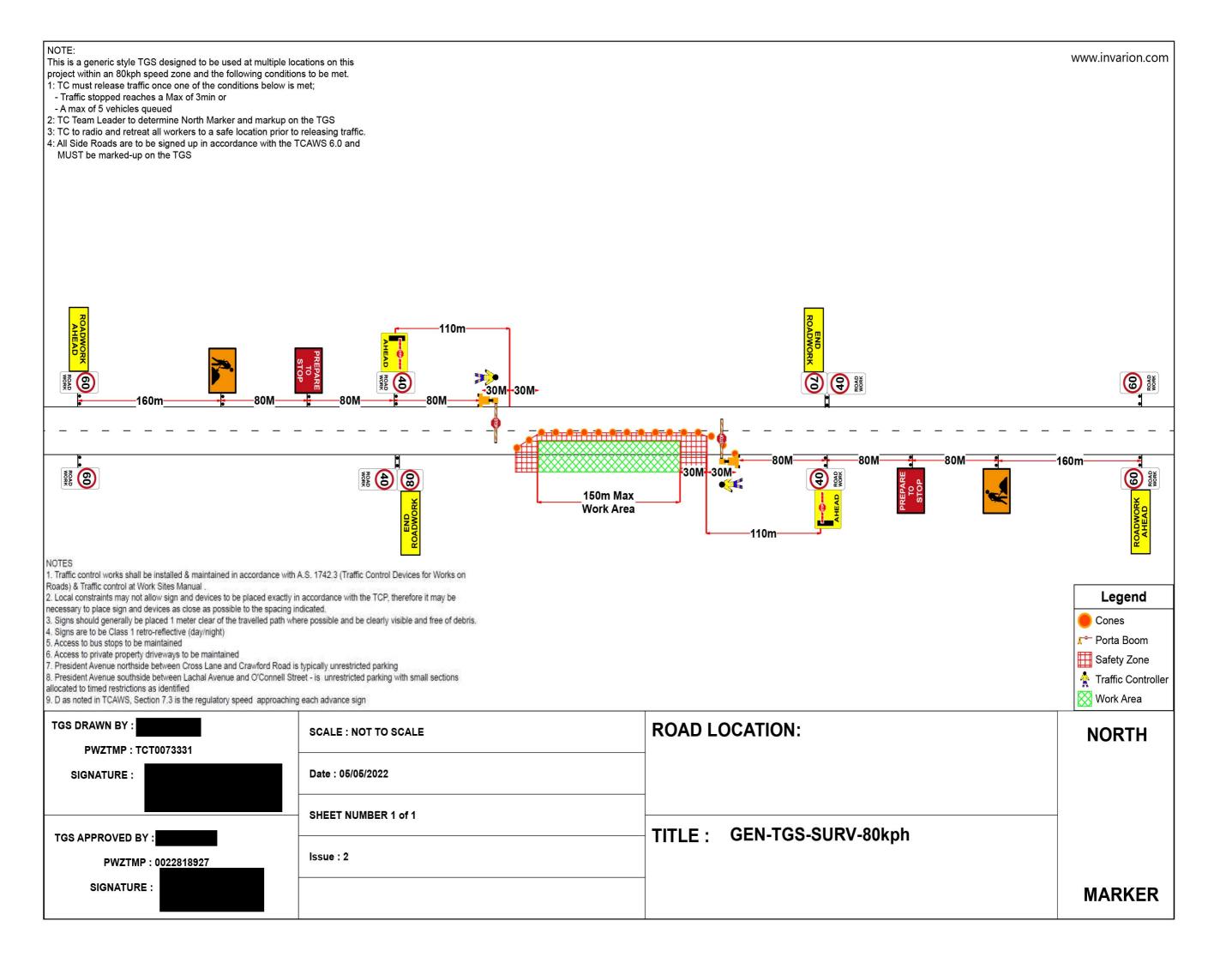




N	Area	Bringelly	NOTES 1. Traffic control works shall be installed & maintained in accordance with A.S. 1742.3 (Traffic Control Devices for Works on	DRAWN BY:	
1	Í K	Damuent Deed		CERTIFICATE NO:	0022818927
	Location	1917000	necessary to place sign and devices as close as possible to the spacing indicated. 3. Signs should generally be placed 1 metre clear of the travelled path where possible and be clearly visible and free of debris.	SIGNATURE:	
Traffic Guidance	TGS No		4. Signs are to be Class 1 retro-reflective (day/night) 5. Access to bus stops to be maintained	PLAN CHECKED BY:	
Scheme Rev 17 April 22	Sheet #		Access to private property driveways to be maintained D as noted in TCAWS manual	CERTIFICATE NO:	0022818927
	Silect	1011		SIGNATURE:	











SYDNEY METRO - WESTERN SYDNEY AIRPORT STATION BOXES AND TUNNELLING WORKS

Appendix 5 Drawings by TfNSW

The design drawings provided by Sydney Metro Western Sydney Airport are provided in this Appendix. It is assumed that road safety audits were undertaken during the design development and post construction of the works by Sydney Metro.

Table 11: Design drawings by TfNSW

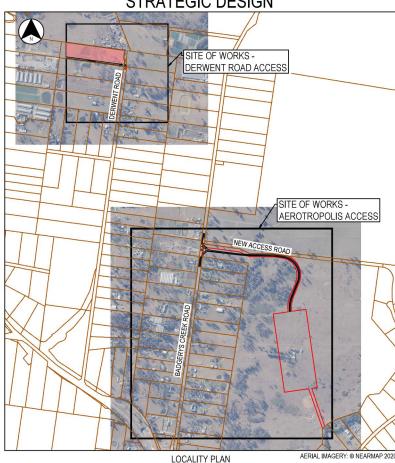
Drawing #	Description
SHT-GE-000001	Aerotropolis Access Road and Derwent Road Access
SHT-GE-000011	Aerotropolis Access Road and Derwent Road Access Drawing index
SHT-GE-000052	Aerotropolis Access Road and Derwent Road Access Typical Cross Sections Derwent Road Access
SHT-MS-002003	Aerotropolis Access Road and Derwent Road Access Derwent Road Vehicle Tracking Options 1&2
SHT-RD-001202	Aerotropolis Access Road and Derwent Road Access Aerotropolis General Arrangement Plan Derwent Road Option 1



LIVERPOOL CITY COUNCIL SYDNEY METRO WESTERN SYDNEY AIRPORT ENABLING WORKS

BADGERYS CREEK ROAD AEROTROPOLIS ACCESS ROAD AND DERWENT ROAD ACCESS

STRATEGIC DESIGN



LOCALITY PLAN

NOT FOR CONSTRUCTION

DRAWING FILE LOCATION / NAME INEAR REFERENCING PLOT DATE / TIME PW:/P0054028-SHT-GE-000001.DWG 5-Feb-21 / 2:37:33 PM DESIGNED VERIFIED TfNSW PROJECT MANAGER PREPARED BY REVIEWED TRANSPORT FOR NSW NAME T.RASUL **DESIGN TEAM** TITLE PROJECT MANAGER SIGNED SIGNED GREATER SYDNEY DIVISION NAME S. ANDREWS NAME Z. JONES NAME J. McDERMOTT VALIDATION AND ACCEPTANCE OF THESE EASING SYDNEY'S CONGESTION DRAWINGS AND THE DESIGN SHOWN TITLE DESIGNER TITLE DESIGN LEAD TITLE VERIFIER THEREON IS TO BE CARRIED OUT UNDER SYDNEY METRO WEST. SYDNEY AIRPORT 05.02.21 DATE 05.02.21 SEPARATE PROCESS



GREATER SYDNEY DIVISION EASING SYDNEY'S CONGESTION
SYDNEY METRO WEST, SYDNEY AIRPORT
STRATEGIC DESIGN

LIVERPOOL CITY COUNCIL SYDNEY METRO WESTERN SYDNEY AIRPORT ENABLING WORKS AEROTROPOLIS ACCESS ROAD AND DERWENT ROAD ACCESS

NAD DEIWIENT NOW	DITOOLOG	
NSW PROJECT No. 0054028	DESIGN PROJECT	No.
NSW REGISTRATION NO DSXX	xx/xxxxxx	
SUE STATUS	EDMS No.	SHEET No.

DRAWINGS ISSUED FOR INFORMATION ONLY AND SUBJECT TO FURTHER DESIGN DEVELOPMENT AND INTERNAL VERIFICATION

SHT-GE-000001 0

DRAWING INDEX

	DRAWING INDEX
COVER SHEET	
SHT-GE-000001	COVER SHEET SHEET 1 OF 1
DRAWING INDEX	
SHT-GE-000011	DRAWING INDEX SHEET 1 OF 1
TYPICAL CROSS SECTIONS	
SHT-GE-000051	TYPICAL CROSS SECTIONS-AEROTROPOLIS ACCESS SHEET 1 OF 1
SHT-GE-000052	TYPICAL CROSS SECTIONS-DERWENT ROAD ACCESS SHEET 1 OF 1
GENERAL ARRANGEMENT PLAN	
SHT-RD-001201	GENERAL ARRANGEMENT PLAN-AEROTROPOLIS ACCESS SHEET 1 OF 1
SHT-RD-001202	GENERAL ARRANGEMENT PLAN-DERWENT ROAD ACCESS SHEET 1 OF 1
LONGITUDINAL SECTION - MCA01	
SHT-RL-003001	LONGITUDINAL SECTION - MCA01 SHEET 1 OF 1
LONGITUDINAL SECTION - MCB01	
SHT-RL-003101	LONGITUDINAL SECTION - MCB01 SHEET 1 OF 2
SHT-RL-003102	LONGITUDINAL SECTION - MCB01 SHEET 2 OF 2
STORMWATER MANAGEMENT PLAN	
SHT-SM-001001	STORMWATER MANAGEMENT PLAN-AEROTROPOLIS ACCESS SHEET 1 OF 1
SHT-SM-001002	STORMWATER MANAGEMENT PLAN-DERWENT ROAD ACCESS SHEET 1 OF 1
UTILITIES IMPACT ASSESSMENT PLAN	
SHT-UT-001001	UTILITIES IMPACT ASSESSMENT PLAN-AEROTROPOLIS ACCESS SHEET 1 OF 1
SHT-UT-001002	UTILITIES IMPACT ASSESSMENT PLAN-DERWENT ACCESS ROAD SHEET 1 OF 1
TURNING PATH PLAN	
SHT-MS-002001	AEROTROPOLIS VEHICLE TRACKING - ROUNDABOUT INTERSECTION OPTION SHEET 1 OF 2
SHT-MS-002002	AEROTROPOLIS VEHICLE TRACKING - T-INTERSECTION OPTION SHEET 2 OF 2
SHT-MS-002003	DERWENT ROAD VEHICLE TRACKING-OPTIONS 1 & 2 SHEET 1 OF 1

CODE INDEX						
	NAME					
GE	GENERAL					
RD	ROAD WORKS					
RL	ROAD LONGITUDINAL SECTIONS					
RC	ROAD CROSS SECTIONS					
UT	UTILITIES					
SM	STORMWATER MANAGEMENT					
PV	PAVEMENT					
LT	ROAD LIGHTING					
IT	INTELLIGENT TRANSPORT SYSTEMS					
SC	SITE CLEARING AND SPOIL SITE					
LS	LANDSCAPING AND SIGHT ENVELOPES					
ST	STRUCTURAL DETAILS					
PW	PROPERTY WORKS					
CS	CONSTRUCTION STAGING					
MS	MISCELLANEOUS / SUPPLEMENTARY					
GT	GEOTECHNICAL					
SV	SURVEY					
GI	GIS					

NOT FOR CONSTRUCTION

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۲		0	05.02.21	DRAFT ISSUE (STRATEGIC)		T.RASUL			DRAWN	P. HURST	05.02,21
1									DRG CHECK	P. MASURKAR	05.02.21
									DESIGN	S. ANDREWS	05.02.21
T									DESIGN CHECK	Z. JONES	05.02.21
4							CO-ORDINATE SYSTEM HEIGHT DATUM		VERIFIER	J. McDERMOTT	05,02,21
							GDA94/MGA ZONE 56 AHD	-	PROJECT MINGR	T.RASUL	05,02,21

NSW for NSW

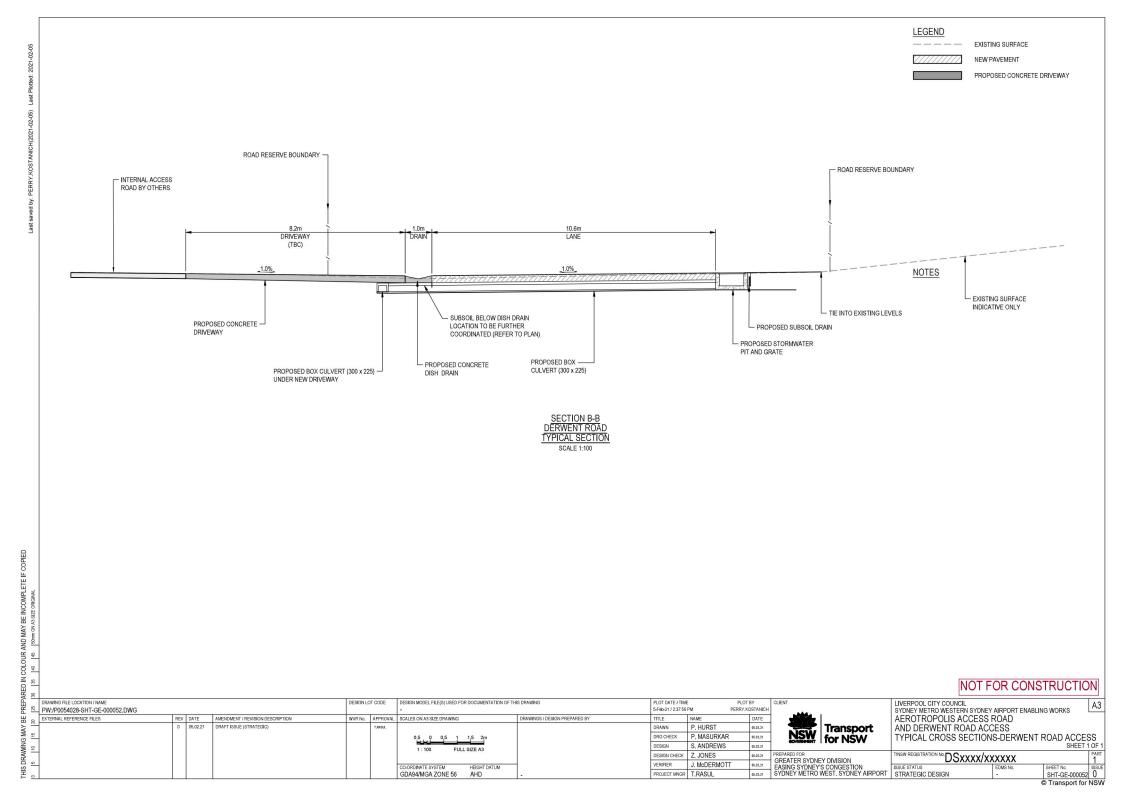
LIVERPOOL CITY COUNCIL
SYONEY METRO WESTERN SYDNEY AIRPORT ENABLING WORKS
AEROTROPOLIS ACCESS ROAD
AND DERWENT ROAD ACCESS
DRAWING INDEX

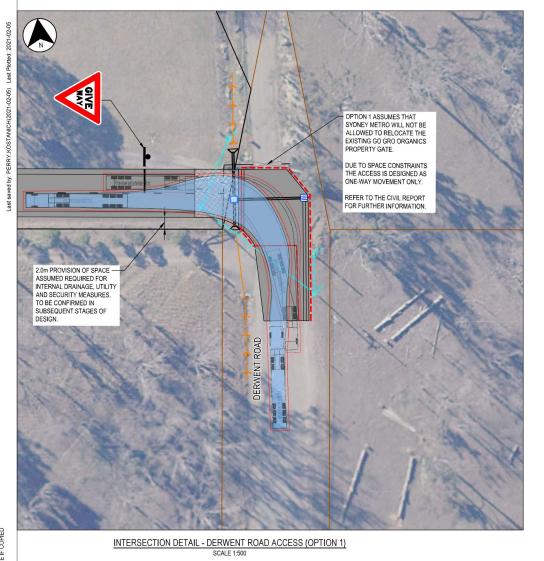
PREPARED FOR
GREATER SYDNEY DIVISION
EASING SYDNEY'S CONGESTION
SYDNEY METRO WEST, SYDNEY AIRPORT

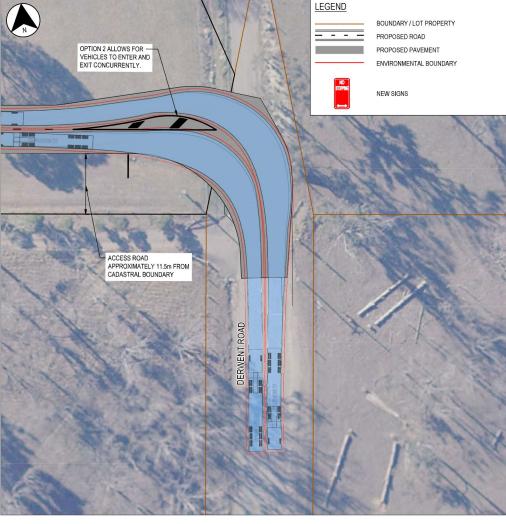
TINSW REGISTRATION No. D.
ISSUE STATUS
STRATEGIC DESIGN TINSW REGISTRATION No. DSxxxx/xxxxxx

SHEET No. ISSUE SHT-GE-000011 0

SHEET 1 OF 1







DESIGN VEHICLE PROFILE

Prime mover and semi-trailer (19 m) Overall Length Overall Width Overall Body Height
Min Body Ground Clearance
Track Width
Lock-to-lock time

NOTES

- AERIAL IMAGERY IS DATED NOVEMBER 2020 AND HAS BEEN PRODUCED BY @ NEARMAP 2020.
- 2. INTERSECTION AND ROAD MODIFICATION BASED ON EXISTING SITE CONDITIONS AT THE TIME OF DESIGN. .

INTERSECTION DETAIL - DERWENT ROAD ACCESS (OPTION 2) SCALE 1:500

NOTE

"OPTION 2 DRAINAGE, PAVEMENT, ROAD AND UTILITY DESIGN SIMILAR TO OPTION 1

NOT FOR CONSTRUCTION

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Transport for NSW NSW

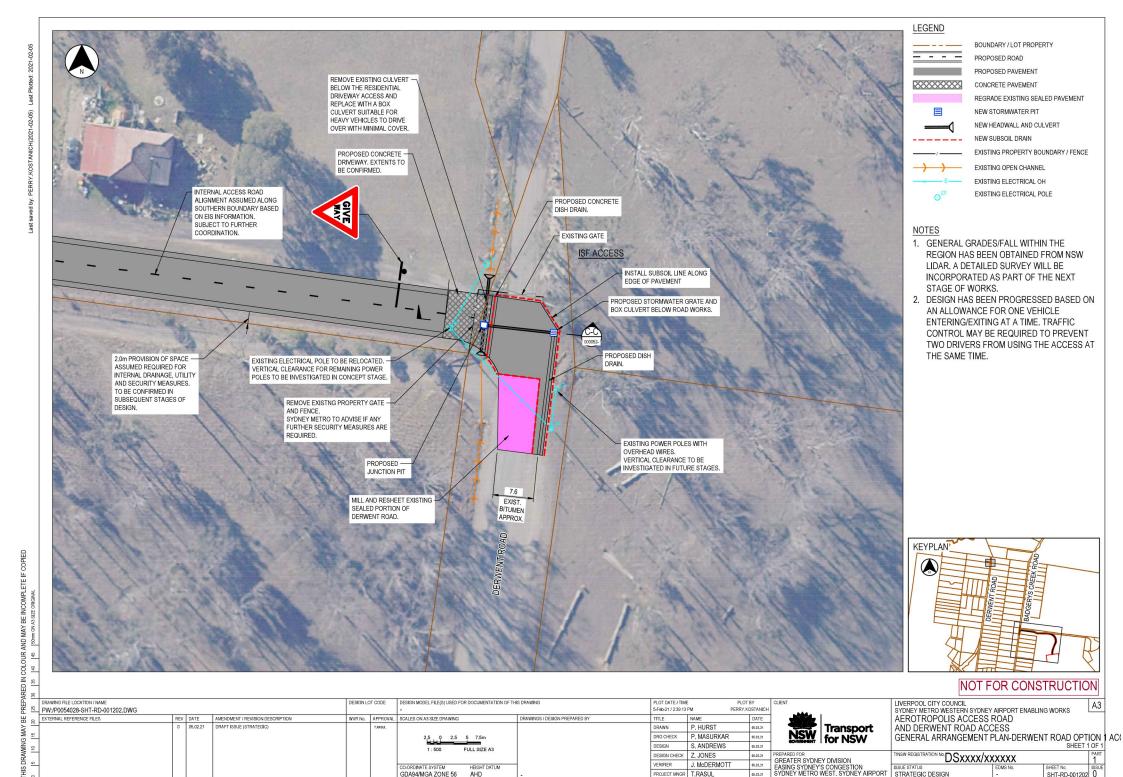
GREATER SYDNEY DIVISION

LIVERPOOL CITY COUNCIL SYDNEY METRO WESTERN SYDNEY AIRPORT ENABLING WORKS AEROTROPOLIS ACCESS ROAD AND DERWENT ROAD ACCESS DERWENT ROAD VEHICLE TRACKING-OPTIONS 1 & 2 SHEET 1 OF 1

INSW REGISTRATION No. DSxxxx/xxxxxx 66.02.1 GREATER SYDNEY DIVISION
66.02.1 SYDNEY METRO WEST. SYDNEY AIRPORT
STRATEGIC DESIGN

SHEET No. ISSUE OF THE SHEET NO.

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GDA94/MGA ZONE 56

PROJECT MINGR T.RASUL

SHT-RD-001202 0

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SYDNEY METRO - WESTERN SYDNEY AIRPORT STATION BOXES AND TUNNELLING WORKS

Appendix 6 Road Safety Audit report



Road Safety Audits

ABN: 96 647 479 016

RSA Contact

Raj Muthusamy 0417 310 907 rajm@rsaudits.com.au

RSA Ref: 12472A

RSA Ref: 12472A

TECHNICAL MEMORANDUM

To: Sue Lewis

From: Raj Muthusamy

Date: 14 May 2022

Subject: Sydney Metro West Sydney Airport Station – Bringelly CTMP

I refer to your request for a road safety audit to be conducted on the construction management plan (CTMP) for Bringelly worksite for site establishment, site operations and site demobilisation.

The following was supplied to facilitate the audit:

- Bringelly CTMP document number SWMSASBT-CPG-AEC-SF400-TF-PLN-000001 Rev B.01;
- TGS drawings: WSA-TGS-A-DER-ALL-0201, 0202, 0203 and WSA-TGS-DER-ALL-TWS;
- GEN-TGS-SURV-80kph.

Road Safety Audit Findings/Comments

Having assessed the CTMP, it is noted that routes for the movement of construction traffic to and from the site have already been established and is noted that be such movements will be mainly confined to the arterial road network.

It is noted that the 19m truck and dog turning movements can be adequately accommodated at The Northern Road / Derwent Road signalised intersection. Access into the site will be via a newly constructed access/egress on Derwent Road by the Early Works contractor.

It is understood that public transport will not be affected by the works. Bicycle and footpath networks include the road network are not impacted by the works.

No road safety issues are identified with the CTMP.

No road safety issues are identified for the specific TGS's assessed as part of this audit.

Raj Muthusamy

Level 3 Road Safety Auditor (NSW), Senior Road Safety Auditor, CP Eng, RPEQ, NER, BE(Civil)

Peter Harris

Level 3 Road Safety Auditor (NSW), Senior Road Safety Auditor, CP Eng, RPEQ, NER, BE(Civil), BB(Bus. Admin)





SYDNEY METRO - WESTERN SYDNEY AIRPORT STATION BOXES AND TUNNELLING WORKS

Appendix 8 Inspection checklists

E.4 Shift / Daily TTM inspection checklist

Shift Inspections must be undertaken by a person holding the PWZTMP or ITCP qualification when a TGS is installed, changed or updated, to ensure the TGS is implemented as designed. This includes at a minimum, twice per shift (recommended every 2 hours). This form can also be used for inspecting 'Aftercare' arrangements.

Completed by	/ :					
Name:			Signature:			
TMP Reference:			TGS Reference:			
				Inspection 1	Inspection 2	Inspection 3
Date:			Time/s	00-00	00-00	00-00
Drive through	TGS inspec	tion		Inspection 1	Inspection 2	Inspection 3
Have any adjus	stments been i	made to the approv	ved TGS?	□ Yes	□ Yes	□ Yes □ No
If yes, p	rovide details:	Are changes withir	n tolerances?	□ Yes	□ Yes	□ Yes
		If no, TGS mus	st be reviewed by a PWZTMP	□ No	□ No	□ No
		Have changes bee	en approved?	☐ Yes	☐ Yes	☐ Yes
			If no, TGS must be approved	□ No	□ No	□ No
	ents or details f action taken:					
		een installed in ac	cordance with	□ Voo	□ Vee	□ Vaa
approved TGS	r	16		☐ Yes	☐ Yes	☐ Yes
		ıт no, <u>ү</u>	provide detail of action taken	□ No	□ No	□ No
	ents or details f action taken:					

Drive through TGS inspection	Inspection 1	Inspection 2	Inspection 3
Are PTCD positioned as prescribed in TGS?	☐ Yes	☐ Yes	☐ Yes
If no, provide detail of action taken	□ No	□ No	□ No
	□ N/A	□ N/A	□ N/A
Comments or details of action taken:			
Are manual traffic controllers clear of travel lane, have suitable	☐ Yes	☐ Yes	☐ Yes
escape route? If no, provide detail and reposition manual traffic controllers	□ No	□ No	□ No
	□ N/A	□ N/A	□ N/A
Comments or details of action taken:			
Are sign and devices in good condition, clearly visible to road users?	☐ Yes	□ Yes	☐ Yes
If no, provide detail of action taken	□ No	□ No	□ No
Comments or details of action taken:			
Are all signs mounted level and suitably clear of travel lanes?	☐ Yes	□ Yes	☐ Yes
If no, provide detail of action taken	□ No	□ No	□ No
Comments or details of action taken:			
Are conflicting or non-applicable signs covered or removed?	☐ Yes	□ Yes	☐ Yes
If no, provide detail and remove or cover signs	□ No	□ No	□ No
	□ N/A	□ N/A	□ N/A
Comments or details of action taken:		1	1

Drive through TGS inspec	Inspection 1	Inspection 2	Inspection 3	
Is temporary delineation inst forming taper?	alled as prescribed i.e. straight line	☐ Yes	☐ Yes	☐ Yes
Torning taper:	If no provide details and rectify delineation	□ No	□ No	□ No
Comments or details of action taken:				
Have site conditions change	d due to shade, park vehicles, glare etc.	☐ Yes	☐ Yes	☐ Yes
	If yes provide details and note if action is required	□ No	□ No	□ No
Comments or details of action taken:				
Are registered trailers i.e. VN lanes and delineated?	IS / light towers; suitably clear of travel	☐ Yes	☐ Yes	☐ Yes
	If no provide details and rectify location	□ No	□ No	□ No
		□ N/A	□ N/A	□ N/A
Comments or details of action taken:				
Are temporary speed zones of	operating as prescribed?	☐ Yes	☐ Yes	☐ Yes
If n	o provide details and discuss with work supervisor	□ No	□ No	□ No
		□ N/A	□ N/A	□ N/A
Comments or details of action taken:				
Are workers on foot / plant c	learances been applied / observed?	☐ Yes	□ Yes	☐ Yes
If i	no provide details and implement controls to rectify	□ No	□ No	□ No
		□ N/A	□ N/A	□ N/A
Comments or details of action taken:				

Post drive through confirm	Inspection 1	Inspection 2	Inspection 3	
	ity and operating safely as intended? o provide details and implement controls to rectify	□ Yes □ No	□ Yes	□ Yes □ No
Comments or details of action taken:				
Is TGS is appropriate for the	current traffic conditions?	□ Yes	☐ Yes	☐ Yes
If no	o provide details and implement controls to rectify	□ No	□ No	□ No
Comments or details of action taken:				
Have potential hazards ident of-queue management	ified in TGS been addressed? i.e. end-	☐ Yes	☐ Yes	☐ Yes
	details of additional hazards and controls required	□ No	□ No	□ No
Comments or details of action taken:				
Additional comments:				
	Reset forms - nages 278 to 2	01		

E.5 Post completion inspection checklist

Completed by:			
Name:		Road name/Staging Plan number:	
Signature:		Data / times	
ITCP or PWZTMP card number		Date / time:	
Drive through post completed ins	pection		
Item		Comments / Action	
Have all work activities been	☐ Yes		
completed?	□ No		
Has all plant and equipment been	☐ Yes		
removed?	□ No		
Have all TTM signs and devices been	☐ Yes		
removed?	□ No		
Has all TTM linemarking been	☐ Yes		
obliterated?	□ No		
Have existing permanent speed limits	☐ Yes		
been reinstated?	□ No		
Have all TTM site hazards been	☐ Yes		
removed?	□ No		
Other	☐ Yes		
Guioi	□ No		

Desktop post completion inspection				
Have all TGSs for completed tasks been retained?	☐ Yes			
Have all TMP required documents been placed in relevant folders?	☐ Yes			
Has TMP/TGS designer requested addition information post TTM removal?	☐ Yes			
Is the road safe for opening to road users?	☐ Yes			
Additional comments:				

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E.3 Weekly TTM inspection checklist

Weekly inspections must only be carried out by a PWZTMP qualified person. Weekly inspections must be carried out when a site is first open and at least once every week thereafter.

Completed by:						
Name:			Signature:			
TMP Reference:			TGS Reference:			
Date:			Inspection type	☐ Pre-opening	□ V	Veekly
Desktop revi	ew					
Is a copy of th	e location TMP	and relevant TGS ava	ilable?			☐ Yes
If no inspection must not be undertaken until documents are obtained				□ No		
Details of TMF	P and TGS:					
Are the location TMP and relevant TGS approved? If no, work must be stopped until documents are approved			annroyad	□ Yes		
			ii iio, work iiiust be stopp	ea antii aocaments are i	арргочец	□ No
	nents or details of action taken:					
Site Inspection	on					
Inspection cor	npleted:	□During the day	☐During the night			
Signs and dev	ices positioned	d as prescribed and co	ommanding attention?	?		□ Yes
			If no	provide details and rec	tify signs	□ No
	nents or details of action taken:					

Site Inspection		
Sign sizes as prescribed?		☐ Yes
	If no provide details and rectify signs	□ No
Comments or details of action taken:		
Signs are mounted level and	suitably clear of travel lanes?	☐ Yes
	If no provide details and rectify signs	□ No
Comments or details of action taken:		
Has temporary delineation be	en applied as prescribed, with permanent markings obliterated?	☐ Yes
	If no provide details of action required to rectify delineation	□ No
Comments or details of action taken:		
Are registered trailers i.e. VM	S / light towers; suitably clear of travel lanes and delineated?	☐ Yes
	If no provide details and rectify location	□ No
Comments or details of action taken:		
Are temporary speed zones of	perating as prescribed?	☐ Yes
	If no provide details and discuss with work supervisor	□ No
Comments or details of action taken:		
Are PTCD positioned as prescribed in TGS? If no provide details of action required to rectify		
Comments or details of action taken:		

Site Inspection					
Are manual traffic controllers clear of travel lane, have suitable escape route?					
	If no provide details of action required to rectify	□ No			
Comments or details of action taken:					
Are site accesses and egresses well defined and safe for work vehicles?					
	If no provide details of action required to rectify	□ No			
Comments or details of action taken:					
Termination signs are suitab	y located? i.e. D downstream of last activity.	☐ Yes			
	If no provide details of action required to rectify	□ No			
Comments or details of action taken:					

Post site inspection confirmation						
Is worksite layout operating safely as inte	nded?	☐ Yes				
	If no provide details and implement controls to rectify	□ No				
Comments or details of action taken:						
Has TMP identified and addressed key TT	M risks? If no provide details and implement controls to rectify	□ Yes				
Comments or details of action taken:						
Have key TTM risks been addressed on si	te?	☐ Yes				
	If no provide details of additional hazards and controls required	□ No				
Comments or details of action taken:						
Have copies of Shift Inspections been sig	hted as completed as required?					
If no provi	de details and discuss with nominated rep completing Shift Inspections	□ Yes □ No □ N/A				
Comments or details of action taken:						
Additional comments:						

echnical Manual – Traffic control at work sites					
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Subject: FW: Conditional Approval: SMWSA - SBT - Bringelly CTMP All Phases of Works (Rev. D)

Transport for NSW Customer Journey Planning approve the following Construction Traffic and Transport Management Plan:

Project: Sydney Metro Western Sydney Airport – Station Boxes and Tunnelling (SBT)

Title: Bringelly CTMP – All Phases of Works

Document Number: SMWSASBT-CPG-AEC-SF400-TF-PLN-000001

Revision: D

This approval is subject to the following requirements being met:

- Apply to and obtain approval from TMC for ROLs for any required lane closures and/or Speed Zone Authorisations as part of the ROL;
- All temporary lane closures to be implemented in accordance with Transport for NSW Traffic Control at Worksites Technical Manual Issue No.6;
- Conduct a Road Safety Audit post implementation of each phase of works and address any issues identified in the Road Safety Audit and Risk Assessment;
- Regularly monitor the implemented arrangements, traffic queues, and road conditions to identify any operational/safety issues and rectify in consultation with all relevant stakeholders as required, including CJP;
- Ensure close liaison with CJP post implementation of this TMP and each phase of works to allow for a coordinated management of traffic impacts;
- Ensure the requirements of the Communication Strategy in the TMP, in consultation with CJP, are fulfilled prior to the implementation of each phase of works;
- Significant changes to the existing road environment and/or network conditions throughout the duration of works may require a new CTMP and/or addendum to be submitted; and
- Any works found to have an impact on public transport will require additional liaison and approval from CJP.
 A 28-day lead time will be required.

Kind Regards,

